Registered Number 08199378

FOXWELL CONSTRUCTION CONSULTANCY LIMITED

Abbreviated Accounts

31 August 2015

FOXWELL CONSTRUCTION CONSULTANCY LIMITED **Registered Number 08199378**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		17,744	17,860
Cash at bank and in hand		5,100	7,294
		22,844	25,154
Creditors: amounts falling due within one year		(22,471)	(17,181)
Net current assets (liabilities)		373	7,973
Total assets less current liabilities		373	7,973
Total net assets (liabilities)		373	7,973
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		273	7,873
Shareholders' funds		373	7,973

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2016

And signed on their behalf by:
Mr Kenneth Foxwell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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