

**FOSKETT'S LIMITED**

**Company Registration Number:  
04215610 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

SUBMITTED

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# FOSKETTTS LIMITED

## Company Information for the Period Ended 31st May 2014

**Director:**

Mrs L M Foskett

Mr N J Foskett

**Registered office:**

Huntlands

Birdham

Chichester

West Sussex

PO20 7BY

**Company Registration Number:**

04215610 (England and Wales)

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# FOSKETTTS LIMITED

## Abbreviated Balance sheet As at 31st May 2014

|   | Notes | 2014<br>£         | 2013<br>£         |
|---|-------|-------------------|-------------------|
| <b>Current assets</b>                         |       |                   |                   |
| Cash at bank and in hand:                     |       | 271               | 271               |
| <b>Total current assets:</b>                  |       | <u>271</u>        | <u>271</u>        |
| <b>Creditors</b>                              |       |                   |                   |
| <b>Net current assets (liabilities):</b>      |       | <u>271</u>        | <u>271</u>        |
| <b>Total assets less current liabilities:</b> |       | 271               | 271               |
| <b>Total net assets (liabilities):</b>        |       | <u><u>271</u></u> | <u><u>271</u></u> |

The notes form part of these financial statements

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# FOSKETTTS LIMITED

## Abbreviated Balance sheet As at 31st May 2014 continued

|                                  | Notes | 2014<br>£         | 2013<br>£         |
|----------------------------------|-------|-------------------|-------------------|
| <b>Capital and reserves</b>      |       |                   |                   |
| Called up share capital:         | 2     | <b>100</b>        | 100               |
| Profit and Loss account:         |       | <b>171</b>        | 171               |
| <b>Total shareholders funds:</b> |       | <b><u>271</u></b> | <b><u>271</u></b> |

For the year ending 31 May 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr N J Foskett  
Status: Director

The notes form part of these financial statements

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# **FOSKETTTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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# FOSKETTTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2013              |
|----------------------|------------------|-------------------------|-------------------|
| Class                | Number of shares | Nominal value per share | Total             |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>        |
| Total share capital: |                  |                         | <b><u>100</u></b> |
| Current period       |                  |                         | 2014              |
| Class                | Number of shares | Nominal value per share | Total             |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>        |
| Total share capital: |                  |                         | <b><u>100</u></b> |

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