

FOSKETTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

FOSKETTS LIMITED

Company Information for the Period Ended 31st May 2015

Director:	Mrs L M Foscett
	Mr N Foscett
Registered office:	Huntlands
	Birdham
	Chichester
	West Sussex
	PO20 7BY
Company Registration Number:	04215610 (England and Wales)

FOSKETTS LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

FOSKETTS LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 May 2015 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 08 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs L M Foskett

Status: Director

The notes form part of these financial statements

FOSKETTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The company is dormant and has not traded in the period

FOSKETTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Total share capital:			<u>-</u>
