REGISTERED NUMBER: 08957099 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 25 March 2014 to 31 March 2015

for

The Fox and Hounds (Leicestershire) Ltd

Contents of the Abbreviated Accounts
for the Period 25 March 2014 to 31 March 2015

The Fox and Hounds (Leicestershire) Ltd

Company Information
for the Period 25 March 2014 to 31 March 2015

DIRECTOR:	Mr S O J Ball
REGISTERED OFFICE:	The Fox and Hounds Hallaton Road Tugby Leicestershire LE7 9WB
REGISTERED NUMBER:	08957099 (England and Wales)
ACCOUNTANTS:	A A Premji & Co Certified Public Accountants 25 Hillway Oadby Leicester Leicestershire LE2 5YG

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,310
CURRENT ASSETS			
Stocks		6,610	
Debtors		5,000	
Cash at bank and in hand		5,369	
		16,979	
CREDITORS			
Amounts falling due within one year		17,935	
NET CURRENT LIABILITIES			(956)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,354
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6,254
SHAREHOLDERS' FUNDS			6,354

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2015 and were signed by:

Mr S O J Ball - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 25 March 2014 to 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,599
At 31 March 2015	8,599
DEPRECIATION	
Charge for period	1,289
At 31 March 2015	1,289
NET BOOK VALUE	
At 31 March 2015	7,310

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100