

COMPANY NUMBER

02263498

England and Wales

DAVID C COX & COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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31/12/2013

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COMPANIES HOUSE

**COX & COMPANY
ACCOUNTANTS
SUITE A
BASILICA HOUSE
334 SOUTHEND ROAD
WICKFORD
ESSEX
SS11 8QS
ENGLAND**

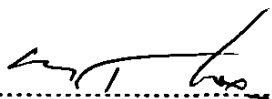
DAVID C COX & COMPANY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

Registered number 02263498
England and Wales

	Notes	2013	2012
		£	£
Fixed Assets			
Tangible assets	2	1,637	1,750
		<u>1,637</u>	<u>1,750</u>
Current Assets			
Debtors		39,501	35,385
Cash at bank and in hand		17,671	17,287
		<u>57,172</u>	<u>52,672</u>
Creditors amounts falling due within one year		<u>(23,892)</u>	<u>(23,912)</u>
Net current assets		<u>33,280</u>	<u>28,760</u>
Total assets less current liabilities		<u>34,917</u>	<u>30,510</u>
Provisions for liabilities and charges		<u>(327)</u>	<u>(350)</u>
Net assets		<u>34,590</u>	<u>30,160</u>
Capital and Reserves			
Called up share capital	3	2	2
Profit and loss account		34,588	30,158
Shareholders' funds		<u>34,590</u>	<u>30,160</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.



M T Cox
Director

Approved by the board on 27 December 2013

DAVID C COX & COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of the invoiced value (excluding V A T) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Plant & machinery	25.0% Reducing Balance
Computers	25.0% Reducing Balance
Fixtures, fittings and office equipment	25.0% Reducing Balance

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 April 2012	-	8,550	-	8,550
Additions	-	432	-	432
At 31 March 2013	-	8,982	-	8,982
Depreciation				
At 1 April 2012	-	6,800	-	6,800
Provided in the year	-	545	-	545
At 31 March 2013	-	7,345	-	7,345
Net book value				
At 31 March 2013	-	1,637	-	1,637
At 31 March 2012	-	1,750	-	1,750

3 Called up share capital

2013 2012
£ £

Allotted, called up and fully paid

DAVID C COX & COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

2 ordinary shares of £1.00 each

2 2

4 Related party transactions

Dividends paid to directors

Dividends of £30,000 were paid to the director during the period

Transactions with directors

The company paid M T Cox the sum of £3,099 in respect of business mileage covered using his private car

Controlling party

The company was under the control of M T Cox throughout the period