

REGISTERED NUMBER: 2878033 (England and Wales) ^{ROC}

Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

Cox & Barnard Limited



Cox & Barnard Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Cox & Barnard Limited

Company Information
for the Year Ended 31 December 2005

DIRECTOR: Y I Grinyer

SECRETARY: B H Morgan

REGISTERED OFFICE: 56 Livingstone Road
Hove
East Sussex
BN3 3WL

REGISTERED NUMBER: 2878033 (England and Wales)

ACCOUNTANTS: Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

Cox & Barnard Limited**Abbreviated Balance Sheet****31 December 2005**

	Notes	31.12.05 £	31.12.04 £
FIXED ASSETS			
Tangible assets	2	5,575	7,318
CURRENT ASSETS			
Stocks		32,468	10,425
Debtors		49,315	57,495
Cash at bank and in hand		42	167
		<u>81,825</u>	<u>68,087</u>
CREDITORS			
Amounts falling due within one year		<u>70,794</u>	<u>52,775</u>
NET CURRENT ASSETS		<u>11,031</u>	<u>15,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>16,606</u></u>	<u><u>22,630</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>16,506</u>	<u>22,530</u>
SHAREHOLDERS' FUNDS		<u><u>16,606</u></u>	<u><u>22,630</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

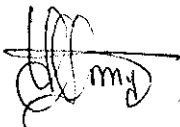


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Cox & Barnard Limited

Abbreviated Balance Sheet - continued
31 December 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

Y I Grinyer - Director

Approved by the Board on 30 March 2006

Cox & Barnard Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2005**

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 January 2005).

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	42,392
Additions	935
Disposals	(20,291)
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At 31 December 2005	23,036
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DEPRECIATION	
At 1 January 2005	35,074
Charge for year	1,319
Eliminated on disposal	(18,932)
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At 31 December 2005	17,461
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NET BOOK VALUE	
At 31 December 2005	5,575
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At 31 December 2004	7,318
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Cox & Barnard Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2005

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>