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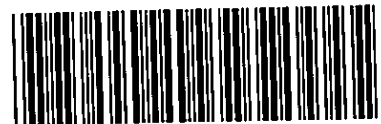
REGISTERED NUMBER: 2878033 (England and Wales)

**Abbreviated Accounts for the Year Ended 31 December 2008**

**for**

**Cox & Barnard Limited**

WEDNESDAY



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COMPANIES HOUSE

**Cox & Barnard Limited**

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for the Year Ended 31 December 2008**

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**Cox & Barnard Limited**

**Company Information**  
**for the Year Ended 31 December 2008**

**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 2008**

	Notes	31.12.08		31.12.07	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,909		3,510
<b>CURRENT ASSETS</b>					
Stocks		7,542		11,931	
Debtors		74,960		57,190	
Cash at bank and in hand		63		18,184	
		<u>82,565</u>		<u>87,305</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>96,582</u>		<u>89,480</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,017)</u>		<u>(2,175)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(11,108)</u>		<u>1,335</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(11,208)</u>		<u>1,235</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(11,108)</u>		<u>1,335</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

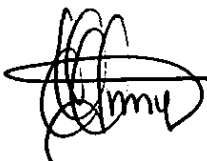
The notes form part of these abbreviated accounts

**Cox & Barnard Limited**

**Abbreviated Balance Sheet - continued**  
**31 December 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 May 2009 and were signed by:

x  x

Y I Grinyer - Director

The notes form part of these abbreviated accounts

## **Cox & Barnard Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 December 2008**

#### **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 2007).

##### **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 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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	<b>23,036</b>
<b>DEPRECIATION</b>	
At 1 January 2008	<b>19,525</b>
Charge for year	<b>602</b>
	<b>20,127</b>
At 31 December 2008	
<b>NET BOOK VALUE</b>	
At 31 December 2008	<b>2,909</b>
At 31 December 2007	<b>3,511</b>

**Cox & Barnard Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:      Class:

100            Ordinary

Nominal  
value:  
£1

**31.12.08**  
**£**  
**100**  
          

31.12.07  
**£**  
**100**