

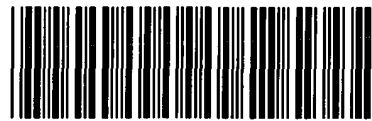
COX UNIVERSAL ENTERPRISES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

WEDNESDAY



L692DGK1

LD2

21/06/2017

#27

COMPANIES HOUSE

COX UNIVERSAL ENTERPRISES LIMITED
REGISTERED NUMBER: 02954167

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	2016	2015
		£	£
FIXED ASSETS			
Tangible assets	2	-	6,625
CURRENT ASSETS			
Debtors		5,548	3,381
Cash at bank		505,797	385,678
		<u>511,345</u>	<u>389,059</u>
CREDITORS: amounts falling due within one year		<u>(290,293)</u>	<u>(201,939)</u>
NET CURRENT ASSETS		<u>221,052</u>	<u>187,120</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>221,052</u>	<u>193,745</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>221,050</u>	<u>193,743</u>
SHAREHOLDERS' FUNDS		<u>221,052</u>	<u>193,745</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 19 June 2017.


S W Cox
 Director

The notes on pages 2 to 3 form part of these financial statements.

COX UNIVERSAL ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of rent receivable, net of direct costs, and commissions receivable, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	- 25% straight line
Office equipment	- 20% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2015 and 30 September 2016	35,268
Depreciation	
At 1 October 2015	28,643
Charge for the year	6,625
At 30 September 2016	35,268
Net book value	
At 30 September 2016	-
At 30 September 2015	6,625

COX UNIVERSAL ENTERPRISES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary A share of £1	1	1
1 Ordinary B share of £1	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>