

Registered Number 04604937

HOWARD COX INDEPENDENT FINANCIAL ADVISORS LIMITED

Abbreviated Accounts

27 May 2008

HOWARD COX INDEPENDENT FINANCIAL ADVISORS LIMITED

Registered Number 04604937

Balance Sheet as at 27 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		54,177		54,177
Tangible	3		<u>5,228</u>		<u>3,862</u>
Total fixed assets			59,405		58,039
Current assets					
Debtors		17,550		10,579	
Cash at bank and in hand		7,420		29,687	
Total current assets		<u>24,970</u>		<u>40,266</u>	
Creditors: amounts falling due within one year		(84,268)		(86,360)	
Net current assets			(59,298)		(46,094)
Total assets less current liabilities			<u>107</u>		<u>11,945</u>
Total net Assets (liabilities)			107		11,945
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>7</u>		<u>11,845</u>
Shareholders funds			<u>107</u>		<u>11,945</u>

- a. For the year ending 27 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 August 2008

And signed on their behalf by:

P Howard, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 27 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 27 May 2007	54,177
At 27 May 2008	<u>54,177</u>
Net Book Value	
At 27 May 2007	54,177
At 27 May 2008	<u>54,177</u>

3 Tangible fixed assets

Cost	£
At 27 May 2007	6,213
additions	2,673
disposals	
revaluations	
transfers	
At 27 May 2008	<u>8,886</u>
Depreciation	
At 27 May 2007	2,351
Charge for year	1,307
on disposals	
At 27 May 2008	<u>3,658</u>
Net Book Value	
At 27 May 2007	3,862
At 27 May 2008	<u>5,228</u>