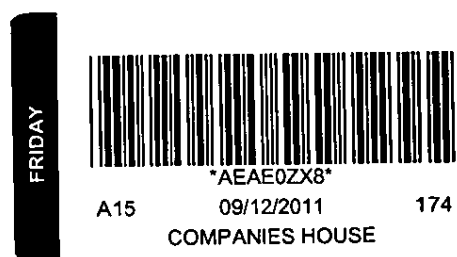


**COX DEVELOPMENT COMPANY
(EASTBOURNE) LIMITED**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011



COX DEVELOPMENT COMPANY (EASTBOURNE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2	992,770		980,729	
Current assets					
Cash at bank and in hand		245		-	
Creditors: amounts falling due within one year		<u>11,559</u>		<u>22,827</u>	
Net current liabilities			<u>(11,314)</u>		<u>(22,827)</u>
Total assets less current liabilities			<u>981,456</u>		<u>957,902</u>
Creditors: amounts falling due after more than one year	3		<u>952,716</u>		<u>937,985</u>
			<u>28,740</u>		<u>19,917</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>27,740</u>		<u>18,917</u>
Shareholders' funds			<u>28,740</u>		<u>19,917</u>

COX DEVELOPMENT COMPANY (EASTBOURNE) LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2011**

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 17 November 2011



Mr D E Gane
Director

Company Registration No. 04668292

COX DEVELOPMENT COMPANY (EASTBOURNE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for the rental of property

1.3 Investment properties

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	980,729
Additions	12,041
	<hr/>
At 31 March 2011	992,770
	<hr/>
At 31 March 2010	980,729
	<hr/>

3 Creditors: amounts falling due after more than one year	2011	2010
	£	£
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	<u>959,236</u>	<u>944,305</u>

COX DEVELOPMENT COMPANY (EASTBOURNE) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2011**

4	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>