

Company Registration No 04668292 (England and Wales)

**COX DEVELOPMENT COMPANY  
(EASTBOURNE) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

**PRICE**  
& COMPANY  
Chartered Accountants

WEDNESDAY



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**COX DEVELOPMENT COMPANY (EASTBOURNE) LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2	992,770		992,770	
<b>Current assets</b>					
Cash at bank and in hand		412		1,191	
<b>Creditors: amounts falling due within one year</b>		<u>12,257</u>		<u>12,381</u>	
<b>Net current liabilities</b>		(11,845)		(11,190)	
<b>Total assets less current liabilities</b>		980,925		981,580	
<b>Creditors: amounts falling due after more than one year</b>	3	933,505		942,692	
		<u>47,420</u>		<u>38,888</u>	
<b>Capital and reserves</b>					
Called up share capital	4	1,000		1,000	
Profit and loss account		46,420		37,888	
<b>Shareholders' funds</b>		<u>47,420</u>		<u>38,888</u>	

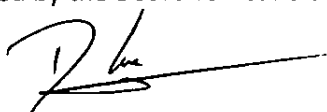
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 December 2013



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 2013

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#### 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 £
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	992,770
	<u>992,770</u>
At 31 March 2012	<u>992,770</u>

	2013 £	2012 £
<b>3 Creditors: amounts falling due after more than one year</b>		
<b>Analysis of loans repayable in more than five years</b>		
Total not repayable by instalments and due in more than five years	<u>940,275</u>	<u>949,212</u>

**COX DEVELOPMENT COMPANY (EASTBOURNE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 MARCH 2013**

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<b>4</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>