

Registered number
05777289

A & C Cox Limited
Abbreviated Accounts
30 April 2008

FRIDAY



A2W9D576

A75

28/11/2008

173

COMPANIES HOUSE

A & C Cox Limited
Abbreviated Balance Sheet
as at 30 April 2008

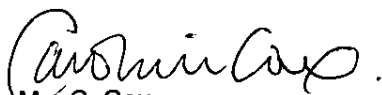
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	906	1,132
Current assets			
Debtors		1,041	2,810
Cash at bank and in hand		117	1,279
		<u>1,158</u>	<u>4,089</u>
Creditors: amounts falling due within one year		<u>(1,723)</u>	<u>(5,027)</u>
Net current liabilities		(565)	(938)
Total assets less current liabilities		<u>341</u>	<u>194</u>
Provisions for liabilities		(81)	(84)
Net assets		<u>260</u>	<u>110</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		160	10
Shareholders' funds		<u>260</u>	<u>110</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mrs C. Cox
Director

Approved by the board on 13th October 2008

A & C Cox Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment	20% reducing balance
------------------	----------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2007	1,415
---------------	-------

At 30 April 2008	<u>1,415</u>
------------------	--------------

Depreciation

At 1 May 2007	283
---------------	-----

Charge for the year	226
---------------------	-----

At 30 April 2008	<u>509</u>
------------------	------------

Net book value

At 30 April 2008	<u>906</u>
------------------	------------

At 30 April 2007	<u>1,132</u>
------------------	--------------

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
----------------------------	--------------	--------------

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
----------------------------	------------	------------	------------	------------