Registered number
05777289

A & C Cox Limited

Abbreviated Accounts

30 April 2008

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	
		1,158		4,089	
Creditors: amounts falling due within one year		(1,723)		(5,027)	
Net current liabilities			(565)		(938)
Total assets less current liabilities			341		194
Provisions for liabilities			(81)		(84)
Net assets			260		110
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			160		10
Shareholders' funds			260		110

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.

Caroline Cox.
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	1,415
Depreciation	
At 1 May 2007	283
Charge for the year	226
At 30 April 2008	509
Net book value	
At 30 April 2008	906
At 30 April 2007	1,132

3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100