

**Abbreviated Accounts for the Year Ended 31 December 2012**

**for**

**J Cox Builders Limited**



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for the Year Ended 31 December 2012**

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**J Cox Builders Limited**

**Company Information  
for the Year Ended 31 December 2012**

**DIRECTOR:** J A Cox

**REGISTERED OFFICE:** 73 Liverpool Road  
Crosby  
Merseyside  
L23 5SE

**REGISTERED NUMBER:** 07109826 (England and Wales)

**ACCOUNTANTS:** Cobhams Limited  
Ground Floor  
73 Liverpool Road  
Crosby  
Merseyside  
L23 5SE



**Abbreviated Balance Sheet**  
**31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>10,500</b>		12,000
Tangible assets	3		<u><b>5,051</b></u>		<u>6,472</u>
			<b>15,551</b>		18,472
<b>CURRENT ASSETS</b>					
Stocks		<b>2,000</b>		4,393	
Debtors		<u><b>9,823</b></u>		<u>9,139</u>	
		<b>11,823</b>		13,532	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>25,970</b></u>		<u>33,981</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(14,147)</b></u>		<u>(20,449)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,404</b>		(1,977)
<b>PROVISIONS FOR LIABILITIES</b>					
			<u><b>1,061</b></u>		-
<b>NET ASSETS/(LIABILITIES)</b>			<u><b>343</b></u>		<u>(1,977)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u><b>342</b></u>		<u>(1,978)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>343</b></u>		<u>(1,977)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of
- (b) its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 September 2013 and were signed by:

J A Cox - Director

The notes form part of these abbreviated accounts



	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>15,000</u>
<b>AMORTISATION</b>	
At 1 January 2012	3,000
Amortisation for year	<u>1,500</u>
At 31 December 2012	<u>4,500</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u><u>10,500</u></u>
At 31 December 2011	12,000



Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2012

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>10,200</u>
<b>DEPRECIATION</b>	
At 1 January 2012	3,728
Charge for year	<u>1,421</u>
At 31 December 2012	<u>5,149</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>5,051</u>
At 31 December 2011	<u>6,472</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £3,000 were paid to the director .

**J A Cox**

Director of the company

	31.12.12 £	31.12.11 £
Amount due to related party at the balance sheet date	<u>8,411</u>	<u>4,697</u>



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.