

Company Registration No. 08841185 (England and Wales)

D & L COXALL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

D & L COXALL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

D & L COXALL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,485		1,980
Current assets					
Debtors		4,682		2,136	
Cash at bank and in hand		6,176		5,198	
		<u>10,858</u>		<u>7,334</u>	
Creditors: amounts falling due within one year		<u>(12,192)</u>		<u>(9,143)</u>	
Net current liabilities			(1,334)		(1,809)
Total assets less current liabilities			<u>151</u>		<u>171</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			51		71
Shareholders' funds			<u>151</u>		<u>171</u>

For the financial year ended 31 December 2015 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 and authorised for issue on 29 September 2016

Mr D Coxall
Director

Company Registration No. 08841185

D & L COXALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% per annum on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015 & at 31 December 2015	2,640
Depreciation	
At 1 January 2015	660
Charge for the year	495
At 31 December 2015	1,155
Net book value	
At 31 December 2015	1,485
At 31 December 2014	1,980

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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.