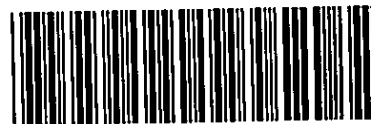


**Abbreviated Accounts**  
**for the Year Ended 31 October 2011**  
**for**  
**Joseph Cox Limited**

THURSDAY



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COMPANIES HOUSE

**Joseph Cox Limited**

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for the Year Ended 31 October 2011**

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**Joseph Cox Limited**

**Company Information**  
**for the Year Ended 31 October 2011**

**DIRECTORS:**

J M Cox  
P E Cox

**SECRETARY:**

P E Cox

**REGISTERED OFFICE:**

The Garage  
Holme Road  
Market Weighton  
York

**REGISTERED NUMBER:**

738427

**ACCOUNTANTS:**

Graham Cooper & Co  
36 Burniston Road  
Hull  
East Riding  
HU5 4JY

**Joseph Cox Limited**

**Abbreviated Balance Sheet**

**31 October 2011**

	Notes	31.10.11 £	£	31 10 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		222,249		170,288
<b>CURRENT ASSETS</b>					
Stocks		1,200		2,625	
Debtors		98,322		122,636	
Cash at bank		11,884		88,683	
		111,406		213,944	
<b>CREDITORS</b>					
Amounts falling due within one year		54,479		135,919	
<b>NET CURRENT ASSETS</b>			56,927		78,025
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			279,176		248,313
<b>PROVISIONS FOR LIABILITIES</b>			27,285		21,313
<b>NET ASSETS</b>			251,891		227,000
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			250,891		226,000
<b>SHAREHOLDERS' FUNDS</b>			251,891		227,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 Board of Directors on 13 July 2012 and were signed on its behalf by



P E Cox - Director

The notes form part of these abbreviated accounts

**Joseph Cox Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Land and buildings	- 2% on cost
Plant and machinery etc	- 20% on reducing balance and 10% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2010	467,238
Additions	75,000
At 31 October 2011	542,238
<b>DEPRECIATION</b>	
At 1 November 2010	296,950
Charge for year	23,039
At 31 October 2011	319,989
<b>NET BOOK VALUE</b>	
At 31 October 2011	222,249
At 31 October 2010	170,288

Joseph Cox Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2011

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31.10.11	31 10 10
Number.	Class		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>