

**Registered Number 00738427**

**JOSEPH COX LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	190,440	222,249
		<u>190,440</u>	<u>222,249</u>
<b>Current assets</b>			
Stocks		11,290	1,200
Debtors		121,333	98,322
Cash at bank and in hand		56,801	11,884
		<u>189,424</u>	<u>111,406</u>
<b>Creditors: amounts falling due within one year</b>		<u>(88,217)</u>	<u>(54,478)</u>
<b>Net current assets (liabilities)</b>		<u>101,207</u>	<u>56,928</u>
<b>Total assets less current liabilities</b>		<u>291,647</u>	<u>279,177</u>
<b>Provisions for liabilities</b>		<u>(23,948)</u>	<u>(27,285)</u>
<b>Total net assets (liabilities)</b>		<u>267,699</u>	<u>251,892</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		266,699	250,892
<b>Shareholders' funds</b>		<u>267,699</u>	<u>251,892</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 January 2013

And signed on their behalf by:

**PE Cox, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Land and buildings - 2% on cost

Plant - 20% and 10% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	542,238
Additions	275
Disposals	(176,085)
Revaluations	-
Transfers	-
At 31 October 2012	<u>366,428</u>
<b>Depreciation</b>	
At 1 November 2011	319,989
Charge for the year	15,365
On disposals	(159,366)
At 31 October 2012	<u>175,988</u>
<b>Net book values</b>	
At 31 October 2012	<u>190,440</u>
At 31 October 2011	<u>222,249</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	1,000	1,000

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