

Registered Number 00738427

JOSEPH COX LIMITED

Abbreviated Accounts

2 November 2015

Abbreviated Balance Sheet as at 2 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	130,632	140,492
		<u>130,632</u>	<u>140,492</u>
Current assets			
Stocks		14,125	16,780
Debtors		68,633	119,823
Cash at bank and in hand		48,979	38,342
		<u>131,737</u>	<u>174,945</u>
Creditors: amounts falling due within one year		<u>(40,069)</u>	<u>(63,254)</u>
Net current assets (liabilities)		<u>91,668</u>	<u>111,691</u>
Total assets less current liabilities		<u>222,300</u>	<u>252,183</u>
Provisions for liabilities		<u>(14,520)</u>	<u>(14,520)</u>
Total net assets (liabilities)		<u>207,780</u>	<u>237,663</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		206,780	236,663
Shareholders' funds		<u>207,780</u>	<u>237,663</u>

- For the year ending 2 November 2015 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 9 June 2016

And signed on their behalf by:

PE Cox, Director

Notes to the Abbreviated Accounts for the period ended 2 November 2015**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 on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their useful economic life as follows

Vehicles - 20% reducing balance

Plant - 10% reducing balance

Buildings - 2% on cost

2 Tangible fixed assets

	£
Cost	
At 3 November 2014	366,428
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 2 November 2015	<u>366,428</u>
Depreciation	
At 3 November 2014	225,936
Charge for the year	9,860
On disposals	-
At 2 November 2015	<u>235,796</u>
Net book values	
At 2 November 2015	<u>130,632</u>
At 2 November 2014	<u>140,492</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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