

Registered Number 00738427

JOSEPH COX LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	162,871	190,440
		<u>162,871</u>	<u>190,440</u>
Current assets			
Stocks		17,664	11,290
Debtors		132,926	121,333
Cash at bank and in hand		65,791	56,801
		<u>216,381</u>	<u>189,424</u>
Net current assets (liabilities)		<u>216,381</u>	<u>189,424</u>
Total assets less current liabilities		<u>379,252</u>	<u>379,864</u>
Creditors: amounts falling due after more than one year		(89,067)	(88,217)
Provisions for liabilities		(23,948)	(23,948)
Total net assets (liabilities)		<u>266,237</u>	<u>267,699</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		265,237	266,699
Shareholders' funds		<u>266,237</u>	<u>267,699</u>

- For the year ending 31 October 2013 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 23 July 2014

And signed on their behalf by:

P Cox, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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 annual rates in order to write off each asset over its estimated useful life:

Buildings - 2% on cost

Plant and machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	366,428
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>366,428</u>
Depreciation	
At 1 November 2012	175,988
Charge for the year	27,569
On disposals	-
At 31 October 2013	<u>203,557</u>
Net book values	
At 31 October 2013	<u>162,871</u>
At 31 October 2012	<u>190,440</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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