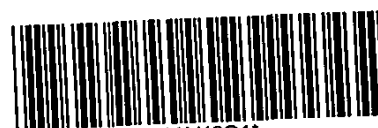


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011
FOR
W E COX & SONS LIMITED

MONDAY



A20 *A1AV4801* #101
11/06/2012
COMPANIES HOUSE

W E COX & SONS LIMITED (REGISTERED NUMBER: 01116611)

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For The Year Ended 31 October 2011

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W E COX & SONS LIMITED

COMPANY INFORMATION

For The Year Ended 31 October 2011

DIRECTORS:

Mr D Tubbs
Mr H Tubbs

SECRETARY:

Mrs K Tubbs

REGISTERED OFFICE:

95 Stewart Rd
Bournemouth
BH8 8PA

REGISTERED NUMBER:

01116611

W E COX & SONS LIMITED (REGISTERED NUMBER 01116611)

ABBREVIATED BALANCE SHEET

31 October 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	23,701	27,991
CURRENT ASSETS			
Stocks		705	11,449
Debtors		95,821	35,694
Cash at bank and in hand		255	178
		96,781	47,321
CREDITORS			
Amounts falling due within one year		116,463	68,993
NET CURRENT LIABILITIES		(19,682)	(21,672)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,019	6,319
CREDITORS			
Amounts falling due after more than one year		-	(1,742)
PROVISIONS FOR LIABILITIES		(3,375)	(3,883)
NET ASSETS		644	694
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		544	594
SHAREHOLDERS' FUNDS		644	694

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

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 21 May 2012 and were signed on its behalf by



Mr H Tubbs - Director

The notes form part of these abbreviated accounts

W E COX & SONS LIMITED (REGISTERED NUMBER: 01116611)

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 the value of goods and services provided, 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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stock and work in progress

Stock and work in progress is 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	62,191
Additions	3,750
Disposals	(2,500)
	<hr/>
At 31 October 2011	63,441
DEPRECIATION	
At 1 November 2010	34,200
Charge for year	6,692
Eliminated on disposal	(1,152)
	<hr/>
At 31 October 2011	39,740
NET BOOK VALUE	
At 31 October 2011	<hr/> 23,701 <hr/>
At 31 October 2010	<hr/> 27,991 <hr/>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		<hr/> 100 <hr/>	<hr/> 100 <hr/>

WE COX & SONS LIMITED (REGISTERED NUMBER 01116611)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 October 2011

4 ULTIMATE PARENT COMPANY

D&H Developments (South) Limited is the parent company by virtue of a 100% interest in the share capital