

Registered Number 01551883

COXANN LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,206	2,941
		<u>2,206</u>	<u>2,941</u>
Current assets			
Debtors		50,154	50,241
Cash at bank and in hand		-	26
		<u>50,154</u>	<u>50,267</u>
Creditors: amounts falling due within one year		(51,992)	(51,992)
Net current assets (liabilities)		<u>(1,838)</u>	<u>(1,725)</u>
Total assets less current liabilities		<u>368</u>	<u>1,216</u>
Total net assets (liabilities)		<u>368</u>	<u>1,216</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		366	1,214
Shareholders' funds		<u>368</u>	<u>1,216</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

P J Felstead, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015.

Turnover policy

Turnover represents the invoiced amount of goods sold and services provided during the year stated net of value added tax.

Tangible assets depreciation policy

Depreciation is provided on all fixed assets to write off the cost of each asset evenly over its expected useful life using the following rates:

Office equipment - 25%

Other accounting policies

Controlling Party:

The director is the company's ultimate controlling party.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,941
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,941</u>
Depreciation	
At 1 April 2015	0
Charge for the year	735
On disposals	-
At 31 March 2016	<u>735</u>
Net book values	
At 31 March 2016	<u>2,206</u>
At 31 March 2015	<u>2,941</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

2 Ordinary shares of £1 each

2

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