

Registered Number 00692567

DAVID COX LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	6,058	170
		<u>6,058</u>	<u>170</u>
Current assets			
Debtors		62,907	10,000
Investments		841,673	949,199
Cash at bank and in hand		77,571	92,382
		<u>982,151</u>	<u>1,051,581</u>
Creditors: amounts falling due within one year		<u>(711,057)</u>	<u>(737,817)</u>
Net current assets (liabilities)		<u>271,094</u>	<u>313,764</u>
Total assets less current liabilities		<u>277,152</u>	<u>313,934</u>
Provisions for liabilities		-	(34)
Total net assets (liabilities)		<u>277,152</u>	<u>313,900</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		277,052	313,800
Shareholders' funds		<u>277,152</u>	<u>313,900</u>

- For the year ending 31 May 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 13 July 2015

And signed on their behalf by:

Robert Benjamin Cox, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy

Turnover represents the total invoice of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

Office equipment - 15% reducing balance

Other accounting policies

Investments

Current asset investments are at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	338
Additions	6,657
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>6,995</u>
Depreciation	
At 1 June 2014	168
Charge for the year	769
On disposals	-
At 31 May 2015	<u>937</u>
Net book values	
At 31 May 2015	<u><u>6,058</u></u>
At 31 May 2014	<u><u>170</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
100 Ordinary shares of £1 each	100	100

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