

**Registered Number SC462675**

**COX INDUSTRIAL SUPPLIES LTD**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	30,000
		<u>30,000</u>
<b>Current assets</b>		
Stocks		12,525
Debtors		49,820
		<u>62,345</u>
<b>Creditors: amounts falling due within one year</b>		<u>(81,087)</u>
<b>Net current assets (liabilities)</b>		<u>(18,742)</u>
<b>Total assets less current liabilities</b>		<u>11,258</u>
<b>Total net assets (liabilities)</b>		<u>11,258</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		11,158
<b>Shareholders' funds</b>		<u>11,258</u>

- For the year ending 31 October 2014 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 June 2015

And signed on their behalf by:

**B Winston, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor vehicles 25% straight line

**Valuation information and policy**

Stock

Stock is valued at the lower of cost and net realistic value.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>30,000</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 31 October 2014	<u>-</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>30,000</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

All shares ranked equal in voting and dividend distribution rights.

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