
R. Cox Services Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2013

Prepared By:

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R. Cox Services Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2013

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Registered Number: 06365978

BALANCE SHEET AT 30/09/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,147	1,180
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	1,669	955
Cash at bank and in hand		8,899	11,285
		10,568	12,240
CREDITORS: Amounts falling due within one year		11,461	11,533
NET CURRENT (LIABILITIES) / ASSETS		(893)	707
TOTAL ASSETS LESS CURRENT LIABILITIES		254	1,887
PROVISIONS FOR LIABILITIES		220	224
NET ASSETS		34	1,663
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		33	1,662
SHAREHOLDERS' FUNDS		34	1,663

For the year ending 30/09/2013 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 11/04/2014 and signed on their behalf by

Mr R W Cox
Director

R. Cox Services Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2013**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

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

Plant and Machinery	reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

R. Cox Services Limited

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/10/2012	2,153	2,153
Additions	349	349
At 30/09/2013	<u>2,502</u>	<u>2,502</u>
Depreciation		
At 01/10/2012	973	973
For the year	382	382
At 30/09/2013	<u>1,355</u>	<u>1,355</u>
Net Book Amounts		
At 30/09/2013	1,147	1,147
At 30/09/2012	<u>1,180</u>	<u>1,180</u>

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	875	955
Other debtors	794	-
	<u>1,669</u>	<u>955</u>

4. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	1	1

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5. TRANSACTIONS WITH DIRECTORS

The company was owed by its director, Robert Cox, £795 at the year end. The loan is interest free with no specified repayment date.

6. CONTROLLING PARTY

The company was controlled by its director, Robert Cox, who owed 100% of the share capital.