

Sara Cox Consulting Limited

Unaudited Abbreviated Accounts

for the Period from 1 May 2012 to 31 October
2012

Bruce Marshall & Co Limited
Accountants and Tax Advisers
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

Sara Cox Consulting Limited

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Sara Cox Consulting Limited
(Registration number: 07229635)
Abbreviated Balance Sheet at 31 October 2012

	Note	31 October 2012 £	30 April 2012 £
Fixed assets			
Tangible fixed assets		-	1,038
Current assets			
Debtors		385	13,219
Cash at bank and in hand		11	2,637
		396	15,856
Creditors: Amounts falling due within one year		(1,217)	(9,386)
Net current (liabilities)/assets		(821)	6,470
Net (liabilities)/assets		(821)	7,508
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(823)	7,506
Shareholders' (deficit)/funds		(821)	7,508

For the year ending 31 October 2012 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 director acknowledges her 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 director on 7 February 2013

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Ms SN Cox
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Period from 1 May 2012 to 31
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	25% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Sara Cox Consulting Limited
Notes to the Abbreviated Accounts for the Period from 1 May 2012 to 31
October 2012
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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2012	1,965	1,965
Additions	515	515
Disposals	(2,480)	(2,480)
At 31 October 2012	-	-
Depreciation		
At 1 May 2012	927	927
Eliminated on disposals	(927)	(927)
At 31 October 2012	-	-
Net book value		
At 31 October 2012	-	-
At 30 April 2012	1,038	1,038

3 Share capital

Allotted, called up and fully paid shares

	31 October 2012		30 April 2012	
	No.	£	No.	£
Ordinary A shares of £1 each	1	1	1	1
Ordinary B shares of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Related party transactions

Director's advances and credits

	1 May 2012 to 31 October 2012 Advance/ Credit £	1 May 2012 to 31 October 2012 Repaid £	Year ended 30 April 2012 Advance/ Credit £	Year ended 30 April 2012 Repaid £
Ms SN Cox				
Loan	-	13,218	13,218	-