

**GEOFF COX LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

One Plus One Ltd

The Old Temperance House
34/36 Fore Street
Bovey Tracey
Devon
TQ13 9AE

Geoff Cox Ltd
Company No. 05270064
Abbreviated Balance Sheet 31 March 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		104		208
			<u>104</u>		<u>208</u>
CURRENT ASSETS					
Debtors	3	10,021		8,558	
Cash at bank and in hand		4,122		3,746	
		<u>14,143</u>		<u>12,304</u>	
Creditors: Amounts Falling Due Within One Year		<u>(12,852)</u>		<u>(11,059)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,291</u>		<u>1,245</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,395</u>		<u>1,453</u>
NET ASSETS			<u>1,395</u>		<u>1,453</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			1,394		1,452
SHAREHOLDERS' FUNDS			<u>1,395</u>		<u>1,453</u>

Geoff Cox Ltd
Company No. 05270064
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Geoff Cox

16 October 2015

Geoff Cox Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing balance method
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	416
As at 31 March 2015	416
Depreciation	
As at 1 April 2014	208
Provided during the period	104
As at 31 March 2015	312
Net Book Value	
As at 31 March 2015	104
As at 1 April 2014	208

3 . Debtors

Debtors include an amount of £ 1,147 (2014 - £ 1,147) falling due after more than one year.

4 . Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1,000	1	1	1

5 . Transactions With and Loans to Directors

Dividends paid to directors

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