

Registered number  
05666442

Coxons' Builders Limited

Abbreviated Accounts

31 December 2013

**Coxons' Builders Limited****Registered number:** 05666442**Abbreviated Balance Sheet  
as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	52,800	67,200
Tangible assets	3	14	1,064
		<u>52,814</u>	<u>68,264</u>
<b>Current assets</b>			
Stocks		860	930
Debtors		195,959	189,807
Cash at bank and in hand		13,689	15,796
		<u>210,508</u>	<u>206,533</u>
<b>Creditors: amounts falling due within one year</b>		<u>(220,778)</u>	<u>(211,172)</u>
<b>Net current liabilities</b>		(10,270)	(4,639)
<b>Total assets less current liabilities</b>		<u>42,544</u>	<u>63,625</u>
<b>Provisions for liabilities</b>		(3)	(89)
<b>Net assets</b>		<u>42,541</u>	<u>63,536</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		42,441	63,436
<b>Shareholders' funds</b>		<u>42,541</u>	<u>63,536</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Coxon

Director

Approved by the board on 16 June 2014

**Coxons' Builders Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

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***

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.

***Intangible fixed assets and amortisation***

Intangible fixed assets are stated at cost less accumulated amortisation. Goodwill is being amortised at the following rate, with effect from, 1 September 2012, to fully write it off over five years.

For the five years to 31 August 2017:                      20% straight line

***Depreciation***

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

Plant and machinery	30% straight line
Motor vehicles	30% straight line

***Stocks***

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

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Intangible fixed assets**

£

**Cost**

At 1 January 2013	72,000
At 31 December 2013	<u>72,000</u>

**Amortisation**

At 1 January 2013	4,800
Provided during the year	<u>14,400</u>
At 31 December 2013	<u>19,200</u>

**Net book value**

At 31 December 2013	52,800
At 31 December 2012	67,200

### 3 Tangible fixed assets

£

#### Cost

At 1 January 2013	20,771
At 31 December 2013	20,771

#### Depreciation

At 1 January 2013	19,707
Charge for the year	1,050
At 31 December 2013	20,757

#### Net book value

At 31 December 2013	14
At 31 December 2012	1,064

### 4 Share capital

Nominal  
value

2013  
Number

2013  
£

2012  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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