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Cox Inspection Limited

Abbreviated Accounts

31 March 2014

06/12/2014 **COMPANIES HOUSE**

Cox Inspection Limited

Registered number:

07479225

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014 £		2013 .£
Fixed assets Tangible assets	2		1,186		
Current assets Debtors Cash at bank and in hand	-	1,260 587 1,847		767 4,627 5,394	
Creditors: amounts falling of within one year	lue	(9,293)		(7,036)	
Net current liabilities	_		(7,446)		(1,642)
Net liabilities		- -	(6,260)		(1,642)
Capital and reserves Called up share capital Profit and loss account	3		1 [.] (6,261)		1 (1,643)
Shareholder's funds		- -	(6,260)		(1,642)

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

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

The director acknowledges his 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.

T C Cox

Director

Approved by the board on 25 September 2014

Cox Inspection Limited Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

25% straight line

2	Tangible fixed assets			£	
	Cost				
	Additions		_	1,581	
	At 31 March 2014			1,581	
	Depreciation				
	Charge for the year			395	
	At 31 March 2014			395	
	Net book value				
	At 31 March 2014			1,186	
3	Share capital	Nominal	2014	2014	2013
	Charle Suprim	value	Number	£	3
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1