Registered Number 06972747

COX BROS LIMITED

Abbreviated Accounts

31 March 2016

COX BROS LIMITED **Registered Number 06972747**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	1,500	2,000
Tangible assets	3	10,562	5,769
		12,062	7,769
Current assets			
Stocks		500	1,500
Debtors		46	130
Cash at bank and in hand		5,087	4,210
		5,633	5,840
Creditors: amounts falling due within one year		(17,248)	(13,547)
Net current assets (liabilities)		(11,615)	(7,707)
Total assets less current liabilities		447	62
Total net assets (liabilities)		447	62
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		445	60
Shareholders' funds		447	62

- For the year ending 31 March 2016 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 28 July 2016

And signed on their behalf by:
S JOHNS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	2,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,500
Amortisation	
At 1 April 2015	500
Charge for the year	500
On disposals	-
At 31 March 2016	1,000
Net book values	
At 31 March 2016	1,500
At 31 March 2015	2,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	22,220
Additions	7,511
Disposals	(2,000)
Revaluations	-
Transfers	-
At 31 March 2016	27,731
Depreciation	
At 1 April 2015	16,451
Charge for the year	2,387
On disposals	(1,669)
At 31 March 2016	17,169
Net book values	
At 31 March 2016	10,562

At 31 March 2015	5,769

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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