Registered Number 07496830

K R WILCOX LTD

Abbreviated Accounts

31 March 2012

K R WILCOX LTD **Registered Number 07496830**

Company Information

Registered Office:
Gellie
Plwmp
Llandysul
Ceredigion
SA44 6BG

K R WILCOX LTD **Registered Number 07496830**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		113,123
			113,123
Current assets			
Debtors	3	59,715	
Cash at bank and in hand		12,711	
Total current assets		72,426	
Creditors: amounts falling due within one year	4	(4,959)	
Net current assets (liabilities)			67,467
Total assets less current liabilities			180,590
Creditors: amounts falling due after more than one year	4		(161,685)
Total net assets (liabilities)			18,905
Capital and reserves			
Called up share capital	5		30
Profit and loss account			18,875
Shareholders funds			18,905

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 June 2012

And signed on their behalf by:
K R Wilcox, Director
Mrs A L Wilcox, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	**£**
Additions	125,692
At 31 March 2012	125,692
Amortisation	
Charge for year	12,569
At 31 March 2012	12,569
Net Book Value	
At 31 March 2012	113,123

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £59,715.

	2012
	£
Other debtors	59,715
	59,715

4 **Creditors**

	2012
	£
Non-instalment debts falling due after 5 years	161,685

5 **Share capital**

	2012 £
Allotted, called up and fully paid:	
20 Ordinary A shares of £1 each	20
10 Ordinary B shares of £1 each	10

6 **Control**

During the period under review the company was under the control of Mr. K.R. Wilcox (director) by virtue of his 67% shareholding.