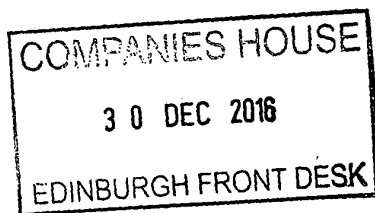


Regulators
REGISTERED NUMBER: SC299647 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016
FOR
COX CONSTRUCTION CONSULTANTS LIMITED



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2016**

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COX CONSTRUCTION CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: Lionel Cox

SECRETARY: Eilidh Cox

REGISTERED OFFICE: 4d Auchingramont Road
Hamilton
ML3 6JT

REGISTERED NUMBER: SC299647 (Scotland)

ACCOUNTANTS: William Duncan (UK) Limited
Chartered Accountants
4d Auchingramont Road
Hamilton
ML3 6JT

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		4		4
CURRENT ASSETS					
Debtors		49,960		-	
Cash at bank		5,786		55,902	
		<u>55,746</u>		<u>55,902</u>	
CREDITORS					
Amounts falling due within one year		<u>490</u>		<u>490</u>	
NET CURRENT ASSETS			<u>55,256</u>		<u>55,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>55,260</u>		<u>55,416</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>55,256</u>		<u>55,412</u>
SHAREHOLDERS' FUNDS			<u>55,260</u>		<u>55,416</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2016 and were signed by:



Lionel Cox - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>2,154</u>
DEPRECIATION	
At 1 April 2015	
and 31 March 2016	<u>2,150</u>
NET BOOK VALUE	
At 31 March 2016	<u>4</u>
At 31 March 2015	<u>4</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
Lionel Cox		
Balance outstanding at start of year	-	-
Amounts repaid	(49,960)	-
Balance outstanding at end of year	<u>(49,960)</u>	<u>-</u>

The above balance, which is due from the director, is interest free, unsecured and has no fixed repayment terms.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

5. CONTROL

The director owns 75% of the company's issued share capital. The director therefore controls the company.