Registered Number 06577914

COX & CO. PAYROLL SOLUTIONS LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,391	2,590
		3,391	2,590
Current assets			
Debtors		4,774	5,099
Cash at bank and in hand		11,823	8,863
		16,597	13,962
Creditors: amounts falling due within one year		(6,329)	(8,182)
Net current assets (liabilities)		10,268	5,780
Total assets less current liabilities		13,659	8,370
Total net assets (liabilities)		13,659	8,370
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,658	8,369
Shareholders' funds		13,659	8,370

- For the year ending 31 December 2014 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 4 August 2015

And signed on their behalf by:
Stephen Cox, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 Tangible fixed assets

	£
Cost	
At 1 January 2014	9,530
Additions	1,649
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	11,179
Depreciation	
At 1 January 2014	6,940
Charge for the year	848
On disposals	-
At 31 December 2014	7,788
Net book values	
At 31 December 2014	3,391
At 31 December 2013	2,590

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 1072 of the Companies Act 2006.