

Company Registration No. 5602124 (England and Wales)

DARREN COX LOGISTICS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DARREN COX LOGISTICS LTD

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DARREN COX LOGISTICS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		-		29
Current assets					
Debtors		1,751		2,322	
Cash at bank and in hand		3,638		1,994	
		<u>5,389</u>		<u>4,316</u>	
Creditors: amounts falling due within one year		<u>(4,180)</u>		<u>(4,344)</u>	
Net current assets/(liabilities)			1,209		(28)
Total assets less current liabilities			<u>1,209</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,208</u>		<u>-</u>
Shareholders' funds			<u>1,209</u>		<u>1</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 April 2015

Mr D Cox
Director

Company Registration No. 5602124

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	33.33% straight line
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Tangible assets

57

1,288

Depreciation

1,258

30

1,288

Net book value

—

29

2014

£

2013

£

Allotted, called up and fully paid

1

1

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