

Registration number 5602124

Darren Cox Logistics Ltd

Abbreviated accounts

for the year ended 30 September 2010

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Darren Cox Logistics Ltd

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Darren Cox Logistics Ltd

**Accountants' report on the unaudited financial statements to the directors of
Darren Cox Logistics Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2010 set out on pages to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

TaxAssist Accountants

TaxAssist Accountants

**Unit 10 Davy Court
Central Park
Rugby
CV23 0UZ**

Date: 6 December 2010

Darren Cox Logistics Ltd

**Abbreviated balance sheet
as at 30 September 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		186		302
Current assets					
Debtors		5,153		2,919	
Cash at bank and in hand		-		2,320	
		<u>5,153</u>		<u>5,239</u>	
Creditors: amounts falling due within one year		<u>(5,339)</u>		<u>(5,109)</u>	
Net current (liabilities)/assets			<u>(186)</u>		<u>130</u>
Total assets less current liabilities			-		432
Net (liabilities)/assets			<u>-</u>		<u>432</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(1)</u>		<u>431</u>
Shareholders' funds			<u>-</u>		<u>432</u>

The directors' statements required by section 476 are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Darren Cox Logistics Ltd

Abbreviated balance sheet (continued)

**Directors' statements
for the year ended 30 September 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

That for the year stated above the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors Responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

- 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



**Darren Cox
Director**

The notes on pages 4 to 5 form an integral part of these financial statements.

Darren Cox Logistics Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 33 33% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2009	1,158
Additions	130
At 30 September 2010	<u>1,288</u>
Depreciation	
At 1 October 2009	856
Charge for year	246
At 30 September 2010	<u>1,102</u>
Net book values	
At 30 September 2010	<u>186</u>
At 30 September 2009	<u>302</u>

Darren Cox Logistics Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2010

continued

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
4. Transactions with directors		
Darren Cox	<u>1,820</u>	<u>1,061</u>
		<u>-</u>