

Registration number 5602124

Darren Cox Logistics Ltd

Abbreviated accounts

for the year ended 30 September 2009

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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 2009 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: 12 January 2010

Darren Cox Logistics Ltd

**Abbreviated balance sheet
as at 30 September 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		302		529
Current assets					
Debtors		2,919		1,806	
Cash at bank and in hand		2,320		2,262	
		<u>5,239</u>		<u>4,068</u>	
Creditors: amounts falling due within one year	1	<u>(5,109)</u>		<u>(4,597)</u>	
Net current assets/(liabilities)	4		<u>130</u>		<u>(529)</u>
Total assets less current liabilities			<u>432</u>		<u>-</u>
Net assets/(liabilities)	12		<u>432</u>		<u>-</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			431		(1)
Shareholders' funds			<u>432</u>		<u>-</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 2009**

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

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 2009

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
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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 2008	1,158
At 30 September 2009	1,158
Depreciation	
At 1 October 2008	629
Charge for year	227
At 30 September 2009	856
Net book values	
At 30 September 2009	302
At 30 September 2008	529

Darren Cox Logistics Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2009

... continued

3. Share capital		2009	2008
		£	£
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>1,061</u>	<u>1,184</u>	<u>-</u>