

Registered Number 07720554

COXBENCH INSTALLATIONS LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	2,903	-
		<u>2,903</u>	<u>-</u>
Current assets			
Debtors		97,537	22,538
Cash at bank and in hand		3,650	5,660
		<u>101,187</u>	<u>28,198</u>
Creditors: amounts falling due within one year		<u>(200,579)</u>	<u>(27,868)</u>
Net current assets (liabilities)		<u>(99,392)</u>	<u>330</u>
Total assets less current liabilities		<u>(96,489)</u>	<u>330</u>
Total net assets (liabilities)		<u>(96,489)</u>	<u>330</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(96,492)	327
Shareholders' funds		<u>(96,489)</u>	<u>330</u>

- For the year ending 31 October 2013 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 30 July 2014

And signed on their behalf by:

G Hibbard, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant & machinery - 20% straight line

Other accounting policies**Cash flow**

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2 **Tangible fixed assets**

	£
Cost	
At 1 November 2012	-
Additions	3,629
Disposals	-

Revaluations	-
Transfers	-
At 31 October 2013	<u>3,629</u>
Depreciation	
At 1 November 2012	-
Charge for the year	726
On disposals	-
At 31 October 2013	<u>726</u>
Net book values	
At 31 October 2013	<u>2,903</u>
At 31 October 2012	<u>-</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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.