

Registered Number 04604937

HOWARD COX INDEPENDENT FINANCIAL ADVISORS LIMITED

Abbreviated Accounts

31 May 2013

HOWARD COX INDEPENDENT FINANCIAL ADVISORS LIMITED

Abbreviated Balance Sheet as at 31 May 2013

Registered Number 04604937

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	54,177	54,177
Tangible assets	3	2,089	1,794
		<u>56,266</u>	<u>55,971</u>
Current assets			
Debtors		3,792	3,639
Cash at bank and in hand		347	13,227
		<u>4,139</u>	<u>16,866</u>
Creditors: amounts falling due within one year		<u>(58,752)</u>	<u>(71,129)</u>
Net current assets (liabilities)		<u>(54,613)</u>	<u>(54,263)</u>
Total assets less current liabilities		<u>1,653</u>	<u>1,708</u>
Provisions for liabilities		<u>(129)</u>	<u>(8)</u>
Total net assets (liabilities)		<u>1,524</u>	<u>1,700</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,424	1,600
Shareholders' funds		<u>1,524</u>	<u>1,700</u>

- For the year ending 31 May 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 11 September 2013

And signed on their behalf by:

Mr B Masding, Director

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

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.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery - 20% on reducing balance

Intangible assets amortisation policy

Goodwill represents the amount paid on the acquisition of a business in 2006. No amortisation has been charged in these accounts.

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	54,177
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>54,177</u>
Amortisation	
At 1 June 2012	-
Charge for the year	-
On disposals	-
At 31 May 2013	<u>-</u>
Net book values	
At 31 May 2013	<u>54,177</u>
At 31 May 2012	<u>54,177</u>

3 Tangible fixed assets

£

Cost	
At 1 June 2012	8,886
Additions	816
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>9,702</u>
Depreciation	
At 1 June 2012	7,092
Charge for the year	521
On disposals	-
At 31 May 2013	<u>7,613</u>
Net book values	
At 31 May 2013	<u>2,089</u>
At 31 May 2012	<u>1,794</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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