

REGISTERED NUMBER: 02746195 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2011

for

A & K Cobb (Constuction) Limited  
Amended Accounts

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COMPANIES HOUSE

**A & K Cobb (Constuction) Limited**  
**Amended Accounts**

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**for the Year Ended 30 September 2011**

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**A & K Cobb (Constuction) Limited**  
**Amended Accounts**

Company Information  
for the Year Ended 30 September 2011

**DIRECTORS:**

**K Cobb**  
**Ms M Fernandez**

**SECRETARY:**

**Miss M Fernandez**

**REGISTERED OFFICE:**

**4a Roman Road**  
**East Ham**  
**London**  
**E6 3RX**

**REGISTERED NUMBER:**

**02746195 (England and Wales)**

**ACCOUNTANTS:**

**BBK Accountants Limited**  
**4a Roman Road**  
**East Ham**  
**London**  
**E6 3RX**

A & K Cobb (Constuction) Limited  
**Amended Accounts**

Abbreviated Balance Sheet  
 30 September 2011

	Notes	30 9 11 £	30.9 10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,002	8,003
<b>CURRENT ASSETS</b>			
Stocks		249,175	237,396
Debtors		4,876	5,628
Cash in hand		1,983	5,131
		<u>256,034</u>	<u>248,155</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(500)</u>	<u>(1,088)</u>
<b>NET CURRENT ASSETS</b>		<u>255,534</u>	<u>247,067</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		261,536	255,070
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(371,430)</u>	<u>(395,378)</u>
<b>NET LIABILITIES</b>		<u><u>(109,894)</u></u>	<u><u>(140,308)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(109,896)</u>	<u>(140,310)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(109,894)</u></u>	<u><u>(140,308)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & K Cobb (Constuction) Limited  
Amended Accounts

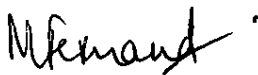
Abbreviated Balance Sheet - continued  
30 September 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 September 2012 and were signed on its behalf by



K Cobb - Director



Ms M Fernandez - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
 for the Year Ended 30 September 2011

## 1 ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### Turnover

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

### Tangible fixed assets

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

Plant and machinery	25% reducing balance
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### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

## 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2010	
and 30 September 2011	27,512
<b>DEPRECIATION</b>	
At 1 October 2010	19,509
Charge for year	2,001
At 30 September 2011	21,510
<b>NET BOOK VALUE</b>	
At 30 September 2011	6,002
At 30 September 2010	8,003

## 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
 Number Class

	Nominal value	30 9 11 £	30 9 10 £
1 ORDINARY	1	2	2

