

**REGISTERED NUMBER: 02746195 (England and Wales)**

**Abbreviated Accounts for the Year Ended 30 September 2012**

**for**

**A & K Cobb (Constuction) Limited  
AMENDED**

WEDNESDAY



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COMPANIES HOUSE

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**A & K Cobb (Constuction) Limited**  
**AMENDED**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**A & K Cobb (Constuction) Limited**  
**AMENDED**

**Company Information**  
**for the Year Ended 30 September 2012**

**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 (Registered number 02746195)

Abbreviated Balance Sheet  
 30 September 2012

	Notes	30 9 12 £	30 9 11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,611	6,002
<b>CURRENT ASSETS</b>			
Stocks		257,046	249,175
Debtors		7,573	4,876
Cash in hand		1,133	1,983
		<u>265,752</u>	<u>256,034</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(540)	(500)
<b>NET CURRENT ASSETS</b>		<u>265,212</u>	<u>255,534</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		269,823	261,536
<b>CREDITORS</b>			
Amounts falling due after more than one year		(340,587)	(371,430)
<b>NET LIABILITIES</b>		<u>(70,764)</u>	<u>(109,894)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(70,766)	(109,896)
<b>SHAREHOLDERS' FUNDS</b>		<u>(70,764)</u>	<u>(109,894)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

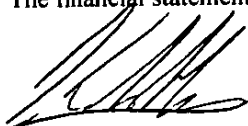
The notes form part of these abbreviated accounts

A & K Cobb (Constuction) Limited  
AMENDED (Registered number 02746195)

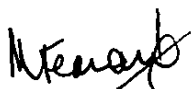
Abbreviated Balance Sheet - continued  
30 September 2012

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 30 June 2013 and were signed on its behalf by



K Cobb - Director



Ms M Fernandez - Director

The notes form part of these abbreviated accounts

# 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

## 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 2011	27,512
Additions	4,849
Disposals	(19,819)
At 30 September 2012	12,542
<b>DEPRECIATION</b>	
At 1 October 2011	21,510
Charge for year	1,537
Eliminated on disposal	(15,116)
At 30 September 2012	7,931
<b>NET BOOK VALUE</b>	
At 30 September 2012	4,611
At 30 September 2011	6,002

# 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value.	30 9 12 £	30 9 11 £
1	ORDINARY	1	2	2