Registered Number 02746195

A & K Cobb (Constuction) Limited

Abbreviated Accounts

30 September 2010

A & K Cobb (Constuction) Limited **Registered Number 02746195**

Company Information

Registered Office:
4a Roman Road
East Ham
London
E6 3RX

Reporting Accountants:
BBK Accountants Limited

4a Roman Road
East Ham
London
E6 3RX

A & K Cobb (Constuction) Limited **Registered Number 02746195**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		8,003		10,670
			8,003		10,670
Current assets					
Stocks		237,396		216,092	
Debtors		5,628		1,305	
Cash at bank and in hand		5,131		12,488	
Total current assets		248,155		229,885	
Creditors: amounts falling due within one year		(1,088)		(500)	
Net current assets (liabilities)			247,067		229,385
Total assets less current liabilities			255,070		240,055
Creditors: amounts falling due after more than one year			(395,378)		(410,940)
Total net assets (liabilities)			(140,308)		(170,885)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(140,310)		(170,887)
Shareholders funds			(140,308)		(170,885)

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2011

And signed on their behalf by:
K Cobb, Director
Ms M Fernandez, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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 services, excluding value added tax.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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
	£
Cost	
At 01 October 2009	27,512
At 30 September 2010	27,512
Depreciation	
At 01 October 2009	16,842
Charge for year	2,667
At 30 September 2010	19,509
Net Book Value	
At 30 September 2010	8,003
At 30 September 2009	10,670

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 ORDINARY shares of £1 each	2	2