REGISTERED NUMBER: 02746195 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2014

for

A & K Cobb (Construction) Limited
AMENDED

WEDNESDAY



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COMPANIES HOUSE

A & K Cobb (Construction) Limited
AMENDED

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for the Year Ended 30 September 2014

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A & K Cobb (Construction) Limited
AMENDED

Company Information
for the Year Ended 30 September 2014

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 (Construction) Limited
AMENDED (Registered number: 02746195)

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	30.9.13 £
FIXED ASSETS			
Tangible assets	2	2,594	3,459
CURRENT ASSETS			
Stocks		268,077	262,075
Debtors		10,462	12,682
Cash in hand		18,193	4,210
		296,732	278,967
CREDITORS			
Amounts falling due within one year		(2,487)	(5,439)
NET CURRENT ASSETS		294,245	273,528
TOTAL ASSETS LESS CURRENT LIABILITIES		296,839	276,987
CREDITORS			
Amounts falling due after more than one year		(343,969)	(341,190)
NET LIABILITIES		(47,130)	(64,203)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(47,132)	(64,205)
SHAREHOLDERS' FUNDS		(47,130)	(64,203)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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

Abbreviated Balance Sheet - continued
30 September 2014

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 14-03-2015 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 2014

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 £
COST	
At 1 October 2013 and 30 September 2014	12,542
DEPRECIATION	
At 1 October 2013	9,083
Charge for year	865
At 30 September 2014	9,948
NET BOOK VALUE	
At 30 September 2014	2,594
At 30 September 2013	3,459

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
1	ORDINARY	1	2	2