REGISTERED NUMBER: 02746195 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2015

for

A & K Cobb (Construction) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2015

Company Information
for the Year Ended 30 September 2015

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

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	30.9.14 £
FIXED ASSETS			
Tangible assets	2	1,945	2,594
CURRENT ASSETS			
Stocks		272,664	268,077
Debtors		-	10,462
Cash in hand		17,912	18,193
		290,576	296,732
CREDITORS			
Amounts falling due within one year		8,354	(2,487)
NET CURRENT ASSETS		298,930	294,245
TOTAL ASSETS LESS CURRENT LIABILITIES		300,875	296,839
CREDITORS			
Amounts falling due after more than one year		(330,048)	(343,969)
NET LIABILITIES		(29,173)	(47,130)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(29,175)	(47,132)
SHAREHOLDERS' FUNDS		(29,173)	(47,130)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 2015

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 17 June 2016 and were signed on its behalf by:

K Cobb - Director

Ms M Fernandez - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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 January 2015).

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 2014	
and 30 September 2015	12,542
DEPRECIATION	
At 1 October 2014	9,948
Charge for year	649
At 30 September 2015	10,597
NET BOOK VALUE	
At 30 September 2015	1,945
At 30 September 2014	2,594

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
1	ORDINARY	1	2	2