

Abbreviated Accounts for the Year Ended 30 September 2013

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 2013

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A & K Cobb (Construction) Limited
Amended

Company Information
for the Year Ended 30 September 2013

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 2013

	Notes	30.9.13 £	30.9.12 £
FIXED ASSETS			
Tangible assets	2	3,459	4,611
CURRENT ASSETS			
Stocks		262,075	257,046
Debtors		12,682	7,573
Cash in hand		4,210	1,133
		<u>278,967</u>	<u>265,752</u>
CREDITORS			
Amounts falling due within one year		(5,439)	(540)
NET CURRENT ASSETS		<u>273,528</u>	<u>265,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		276,987	269,823
CREDITORS			
Amounts falling due after more than one year		(341,190)	(340,587)
NET LIABILITIES		<u>(64,203)</u>	<u>(70,764)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(64,205)	(70,766)
SHAREHOLDERS' FUNDS		<u>(64,203)</u>	<u>(70,764)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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.

A & K Cobb (Construction) Limited
Amended (Registered number: 02746195)

Abbreviated Balance Sheet - continued
30 September 2013

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 on29/9/14..... and were signed on its behalf by:


.....
K Cobb - Director


.....
Ms M Fernandez - Director

The notes form part of these abbreviated accounts

