Abbreviated Accounts for the Year Ended 30 September 2013

for

A & K Cobb (Construction) Limited

WEDNESDAY

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A & K Cobb (Construction) Limited Amended

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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
i guidinie assers	2	3,439	4,011
CURRENT ASSETS			
Stocks		262,075	257,046
Debtors		12,682	7,573
Cash in hand		4,210	1,133
		278,967	265,752
CREDITORS			
Amounts falling due within one	year	(5,439)	(540)
NET CURRENT ASSETS		273,528	265,212
TOTAL ASSETS LESS CURI LIABILITIES	RENT	276,987	269,823
CREDITORS			
Amounts falling due after more	than one		
year		(341,190)	(340,587)
NET LIABILITIES		(64,203)	(70,764)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(64,205)	(70,766)
SHAREHOLDERS' FUNDS		(64,203)	(70,764)

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:

- (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.

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.

K Cobb - Director

Ms M Fernandez - Director

A & K Cobb (Construction) Limited Amended

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

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 2012	10.540
and 30 September 2013	12,542
DEPRECIATION	
At 1 October 2012	7,931
Charge for year	1,152
At 30 September 2013	9,083
The So Coptember 2013	
NET BOOK VALUE	
At 30 September 2013	3,459
AA 20 Santamban 2012	4.611
At 30 September 2012	4,611

3. CALLED UP SHARE CAPITAL

Allotted, issu	aed and fully paid:			
Number:	Class:	Nominal	30.9.13	30.9.12
		value:	£	£
1	ORDINARY	1	2	2