

REGISTERED NUMBER: 4537354 (England and Wales)

Abbreviated Accounts
for the Period 1 April 2008 to 30 September 2009
for
Absent Cooks Limited

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COMPANIES HOUSE

Absent Cooks Limited

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for the Period 1 April 2008 to 30 September 2009**

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Absent Cooks Limited
Company Information
for the Period 1 April 2008 to 30 September 2009

DIRECTOR: Ms K J Locke

SECRETARY: G J Locke

REGISTERED OFFICE: Duck Barn, Duck Row
Pilsley
Bakewell
Derbyshire
DE45 1UJ

REGISTERED NUMBER: 4537354 (England and Wales)

ACCOUNTANTS: Guthrie Accountancy Services Ltd
Georgia House
Chatham Street
Macclesfield
Cheshire
SK11 6ED

Absent Cooks Limited

Abbreviated Balance Sheet 30 September 2009

	Notes	30 9 09 £	£	31 3 08 £	£
FIXED ASSETS					
Tangible assets	2		5,756		7,720
CURRENT ASSETS					
Stocks		5,000		5,675	
Cash at bank and in hand		22,402		558	
		<u>27,402</u>		<u>6,233</u>	
CREDITORS					
Amounts falling due within one year		<u>34,630</u>		<u>39,142</u>	
NET CURRENT LIABILITIES			<u>(7,228)</u>		<u>(32,909)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,472)</u>		<u>(25,189)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,572)</u>		<u>(25,289)</u>
SHAREHOLDERS' FUNDS			<u>(1,472)</u>		<u>(25,189)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 23 / 3 / 2010 and were signed by


Ms K J Locke - Director

The notes form part of these abbreviated accounts

Absent Cooks Limited

Notes to the Abbreviated Accounts for the Period 1 April 2008 to 30 September 2009

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 2007)

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 etc	- 25% on reducing balance, 20% on reducing balance and 15% on reducing balance
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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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	33,684
Additions	335
	<hr/>
At 30 September 2009	34,019
	<hr/>
DEPRECIATION	
At 1 April 2008	25,964
Charge for period	2,299
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At 30 September 2009	28,263
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NET BOOK VALUE	
At 30 September 2009	5,756
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At 31 March 2008	7,720
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Absent Cooks Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 April 2008 to 30 September 2009**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 09 £	31 3 08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 9 09 £	31 3 08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>