Registered Number 04537354

Absent Cooks Limited

Abbreviated Accounts

30 September 2010

Absent Cooks Limited **Registered Number 04537354**

Company Information

Registered Office:
2 Poole House
Pilsley
Bakewell
Derbyshire
DE45 1AU

Reporting Accountants:
Guthrie Accountancy Services Ltd

Unit 1
11 Eagle Parade
Buxton
Derbyshire
SK17 6EQ

Absent Cooks Limited **Registered Number 04537354**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,763		5,756
			5,763		5,756
Current assets					
Stocks		5,000		5,000	
Cash at bank and in hand		2,232		22,402	
Total current assets		7,232		27,402	
Creditors: amounts falling due within one year		(37,388)		(34,630)	
Net current assets (liabilities)			(30,156)		(7,228)
Total assets less current liabilities			(24,393)		(1,472)
Total net assets (liabilities)			(24,393)		(1,472)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(24,493)		(1,572)
Shareholders funds			(24,393)		(1,472)

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2011

And signed on their behalf by:
Ms K J Locke, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	20% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 October 2009	34,019
Additions	1,314
At 30 September 2010	35,333

Depreciation

At 01 October 2009	28,263
Charge for year	1,307
At 30 September 2010	29,570
Net Book Value	
At 30 September 2010	5,763
At 30 September 2009	5,756

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100