REGISTERED NUMBER: 04537354 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2015

for

Absent Cooks Limited

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

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Absent Cooks Limited

Company Information
for the Year Ended 30 September 2015

DIRECTOR:	Ms K J Locke
SECRETARY:	G J Locke
REGISTERED OFFICE:	17 Smithy Knoll Road Calver Hope Valley Derbyshire S32 3XW
REGISTERED NUMBER:	04537354 (England and Wales)
ACCOUNTANTS:	Guthrie Accountancy Services Ltd Unit 1 11 Eagle Parade Buxton Derbyshire SK17 6EQ

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		**12,204**		5,551
CURRENT ASSETS					
Stocks		**3,200**		2,750	
Cash at bank and in hand		**3,810**		3,616	
		7,010		6,366	
CREDITORS					
Amounts falling due within one year		**57,674**		49,334	
NET CURRENT LIABILITIES			**(50,664)**		(42,968)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(38,460)**		(37,417)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(38,560)**		(37,517)
SHAREHOLDERS' FUNDS			**(38,460)**		(37,417)

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 director acknowledges her 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 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 director on 17 May 2016 and were signed by:

Ms K J Locke - Director

The notes form part of these abbreviated accounts

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 etc - 20% on reducing balance and 15% on 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	**31,482**
Additions	**8,809**
At 30 September 2015	**40,291**
DEPRECIATION	
At 1 October 2014	**25,931**
Charge for year	**2,156**
At 30 September 2015	**28,087**
NET BOOK VALUE	
At 30 September 2015	**12,204**
At 30 September 2014	5,551

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.15** **£**	30.9.14 £
100	Ordinary	£1	**100**	100

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 1072 of the Companies Act 2006.