

**Abbreviated Accounts for the Year Ended 30 September 2014**

**for**

**Absent Cooks Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Absent Cooks Limited**  
**Company Information**  
**for the Year Ended 30 September 2014**

**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

**Absent Cooks Limited (Registered number: 04537354)**

**Abbreviated Balance Sheet  
30 September 2014**

	Notes	30.9.14 £	£	30.9.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>5,551</b>		6,055
<b>CURRENT ASSETS</b>					
Stocks		<b>2,750</b>		5,400	
Debtors		-		1,333	
Cash at bank and in hand		<u><b>3,616</b></u>		<u>1,931</u>	
		<b>6,366</b>		<b>8,664</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>49,334</b></u>		<u>57,707</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(42,968)</b>		<b>(49,043)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>(37,417)</b></u>		<u><b>(42,988)</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<u><b>(37,517)</b></u>		<u>(43,088)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>(37,417)</b></u>		<u><b>(42,988)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 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.
- (b)

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 27 March 2015 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 2014**

**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 etc - 25% on reducing balance, 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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013	38,187
Additions	625
Disposals	<u>(7,330)</u>
At 30 September 2014	<u>31,482</u>
<b>DEPRECIATION</b>	
At 1 October 2013	32,132
Charge for year	981
Eliminated on disposal	<u>(7,182)</u>
At 30 September 2014	<u>25,931</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>5,551</u>
At 30 September 2013	<u>6,055</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.