Registered Number 01121681

COOKE & KNIGHT (BUILDERS) LIMITED

Abbreviated Accounts

30 September 2012

COOKE & KNIGHT (BUILDERS) LIMITED **Registered Number 01121681**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	3,466	4,622
		3,466	4,622
Current assets			
Stocks		164,246	194,091
Debtors		3,835	11,898
Cash at bank and in hand		118,586	271,200
		286,667	477,189
Creditors: amounts falling due within one year		(73,318)	(219,273)
Net current assets (liabilities)		213,349	257,916
Total assets less current liabilities		216,815	262,538
Provisions for liabilities		(620)	(827)
Total net assets (liabilities)		216,195	261,711
Capital and reserves			
Called up share capital		1,400	1,400
Other reserves		16,831	16,831
Profit and loss account		197,964	243,480
Shareholders' funds		216,195	261,711

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2012

And signed on their behalf by:
Mr Anthony L Cooke, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	7,091
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	7,091
Depreciation	
At 1 October 2011	2,469
Charge for the year	1,156
On disposals	-
At 30 September 2012	3,625
Net book values	
At 30 September 2012	3,466
At 30 September 2011	4,622