Registered Number 07855564

VOKES AND BECK LTD

Abbreviated Accounts

30 November 2012

VOKES AND BECK LTD | Registered Number 07855564

Balance Sheet as at 30 November 2012

	Notes	2012		
		£	£	
Fixed assets				
Tangible	2		157	
Total fixed assets			157	
Current assets				
Stocks		13,611		
Debtors		2,572		
Cash at bank and in hand		340		
Total current assets		16,523		
Creditors: amounts falling due within one year		(300)		
Net current assets			16,223	
Total assets less current liabilities			16,380	
Creditors: amounts falling due after one year			(16,709)	
Total net Assets (liabilities)			(329)	
Capital and reserves				
Called up share capital			2	
Profit and loss account			(331)	
Shareholders funds			(329)	

a. For the year ending 30 November 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 October 2013

And signed on their behalf by:
S Mandair, 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 November 2012

1 **Accounting policies**

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	157
disposals	
revaluations	
transfers	
At 30 November 2012	157
Depreciation	
At	
Charge for year	0
on disposals	
At 30 November 2012	0
Net Book Value	
At	
At 30 November 2012	157

No depreciation has been charged as trading has not yet commenced.

3 **Transactions with directors**

None

4 **Related party disclosures**

The directors support the company by way of directors loans. At the year end £16,709

5 **Ultimate controlling party**

S Mandair, director.