

Registered number

06376581

WILD COOK LIMITED

Abbreviated Accounts

30 September 2014

**WILD COOK LIMITED****Registered number:** 06376581**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,751	1,904
<b>Current assets</b>			
Debtors		2,030	4,535
Cash at bank and in hand		20,846	9,116
		<u>22,876</u>	<u>13,651</u>
<b>Creditors: amounts falling due within one year</b>		(6,821)	(3,091)
<b>Net current assets</b>		<u>16,055</u>	<u>10,560</u>
<b>Net assets</b>		<u><u>17,806</u></u>	<u><u>12,464</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		17,805	12,463
<b>Shareholder's funds</b>		<u><u>17,806</u></u>	<u><u>12,464</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Eveleigh

Director

Approved by the board on 2 June 2015

# WILD COOK LIMITED

## Notes to the Abbreviated Accounts for the year ended 30 September 2014

### 1 Accounting policies

#### *Basis of preparation*

The accounts 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 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.

Fixtures, fittings and equipment	25% per annum, reducing balance basis
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### 2 Tangible fixed assets

£

#### **Cost**

At 1 October 2013	2,877
Additions	430
At 30 September 2014	<u>3,307</u>

#### **Depreciation**

At 1 October 2013	973
Charge for the year	583
At 30 September 2014	<u>1,556</u>

#### **Net book value**

At 30 September 2014	<u>1,751</u>
At 30 September 2013	<u>1,904</u>

### 3 Share capital

Nominal	2014	2014	2013
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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