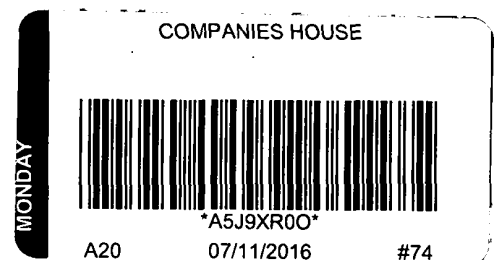


Registration number 09109332

**Cook Carpentry & Interiors Limited**

**Abbreviated accounts**

**for the year ended 31 March 2016**



**Cook Carpentry & Interiors Limited**

**Abbreviated balance sheet  
as at 31 March 2016**

	Notes	31/03/16		31/03/15	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		626		-
<b>Current assets</b>					
Debtors		3,379		-	
Cash at bank and in hand		10,165		6,268	
		<u>13,544</u>		<u>6,268</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,137)</u>		<u>(5,893)</u>	
<b>Net current (liabilities)/assets</b>			<u>(593)</u>		<u>375</u>
<b>Total assets less current liabilities</b>			<u>33</u>		<u>375</u>
<b>Net assets</b>			<u>33</u>		<u>375</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			23		365
<b>Shareholders' funds</b>			<u>33</u>		<u>375</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Cook Carpentry & Interiors Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2016**

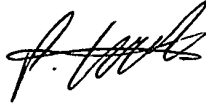
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on , and are signed on his behalf by:



**P Cook  
Director**

25/9/2016

**Registration number 09109332**

**The notes on page 3 form an integral part of these financial statements.**

# Cook Carpentry & Interiors Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2016

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery -

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

Additions

835

At 31 March 2016

835

#### Depreciation

Charge for year

209

At 31 March 2016

209

#### Net book values

At 31 March 2016

626

### 3. Share capital

**31/03/16  
£**

**31/03/15  
£**

#### Authorised

10 Ordinary shares of £1 each

10

10

#### Allotted, called up and fully paid

10 Ordinary shares of £1 each

10

10

#### Equity Shares

10 Ordinary shares of £1 each

10

10