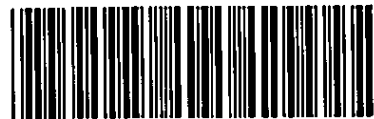


REG

REGISTERED NUMBER: 1328775 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
MALDON COOKSHOP LIMITED

WEDNESDAY



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MALDON COOKSHOP LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2007

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MALDON COOKSHOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTOR: C Backshall

SECRETARY: J L Cotterell

REGISTERED OFFICE: Copper Beach
Tenterfield Road
Maldon
Essex
CM9 5EN

REGISTERED NUMBER: 1328775 (England and Wales)

ACCOUNTANTS: Lambert Chapman
Chartered Accountants
The Custom House
112b High Street
Maldon
Essex CM9 5ET

MALDON COOKSHOP LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,881	2,213
CURRENT ASSETS			
Stocks		41,463	36,499
Debtors		328	-
Cash in hand		208	266
		41,999	36,765
CREDITORS			
Amounts falling due within one year		50,376	55,283
NET CURRENT LIABILITIES		(8,377)	(18,518)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,496)	(16,305)
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Share premium		1,850	1,850
Profit and loss account		(13,346)	(23,155)
SHAREHOLDERS' FUNDS		(6,496)	(16,305)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

11th June 2007

and were signed by



C Backshall - Director

The notes form part of these abbreviated accounts

MALDON COOKSHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2005)

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

Computer equipment	- 25% on cost
Fixtures and fittings	- 15% on reducing balance
Office equipment	- 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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006 and 31st March 2007	9,219
DEPRECIATION	
At 1st April 2006	7,006
Charge for year	332
At 31st March 2007	7,338
NET BOOK VALUE	
At 31st March 2007	1,881
At 31st March 2006	2,213

MALDON COOKSHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
5,000	Ordinary	£1 00	5,000	5,000
10,000	Ordinary 'A'	£0 01	100	100
10,000	Ordinary 'B'	£0 01	100	100
10,000	Ordinary 'C'	£0 01	100	100
10,000	Ordinary 'D'	£0 01	100	100
			<u>5,400</u>	<u>5,400</u>

Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
5000	Ordinary	£1 00	5,000 00	5,000 00
1	Ordinary 'A'	£0 01	0 01	0 01
1	Ordinary 'B'	£0 01	0 01	0 01
			<u>5,000 02</u>	<u>5,000 02</u>

4 GOING CONCERN

Attention is drawn to the fact that the financial statements have been prepared on a going concern basis. This may not be appropriate because at the balance sheet date the company's current liabilities exceeded its current assets by £8,377 and overall the company shows a deficit of £6,496.

Should the company be unable to continue trading, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities which might arise, and to reclassify fixed assets and long term liabilities as current assets and liabilities.