

Paul Cook Developments (Oxton) Limited

Abbreviated Accounts

for the year ended 31 January 2009

Co No: 5335716

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Paul Cook Developments (Oxton) Limited

Abbreviated Balance Sheet

as at 31 January 2009

	2009		2008	
	£	£	£	£
Fixed assets				
Tangible assets		-		-
Current assets				
Stocks	2,237,170		1,763,193	
Debtors	19,617		8,533	
Cash at Bank	1,099		-	
	<u>2,257,886</u>		<u>1,771,726</u>	
Creditors: amounts falling due within one year	<u>2,382,304</u>		<u>1,882,699</u>	
Net current assets		(124,418)		(110,973)
Total assets less current liabilities		<u>(124,418)</u>		<u>(110,973)</u>
Capital and reserves				
Called up share capital		100		100
Reserves		(124,518)		(111,073)
		<u>(124,418)</u>		<u>(110,973)</u>

The directors have acknowledged their responsibility for ensuring that the company has kept proper accounting records which comply with Section 221 of the Companies Act 1985

The directors statements required by Section 249(B) are shown on the following page which forms part of this Balance Sheet

Paul Cook Developments (Oxton) Limited

Abbreviated Balance Sheet

**Director's statement required by Section 249B(4)
for the year ended 31 January 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2009 and

(c) that we acknowledge our responsibilities:

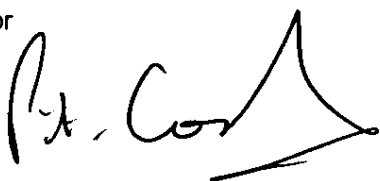
(1) ensuring that the company keeps accounting records which comply with Section 22, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the financial year end and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as is applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standards for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the board on and signed on its behalf 24/11/09.

P A Cook
Director

A handwritten signature in black ink, appearing to read 'P. A. Cook', with a stylized flourish at the end.

Paul Cook Developments (Oxton) Limited

Abbreviated Balance Sheet

**Notes to the abbreviated financial statements
for the year ended 31 January 2009**

1 Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents the total value of sales during the year excluding VAT

Stock

Stock has been valued at the lower of cost and net realisable value

2 Share Capital

	2009	2008
Authorised issued and fully paid 100 ordinary shares	100	100
	<hr/>	<hr/>