

COOKING USELESS LIMITED

**Company Registration Number:
08488870 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

COOKING USELESS LIMITED

Company Information for the Period Ended 30th April 2015

Director:	J K Lee
	J G W Lee
Registered office:	20 Lower Mill Lane
	Holmfirth
	West Yorkshire
	HD9 2JB
Company Registration Number:	08488870 (England and Wales)

COOKING USELESS LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		-	2,000
Debtors:		-	115
Cash at bank and in hand:		15	15
Total current assets:		<u>15</u>	<u>2,130</u>
Creditors			
Creditors: amounts falling due within one year	2	300	1,951
Net current assets (liabilities):		<u>(285)</u>	<u>179</u>
Total assets less current liabilities:		(285)	179
Creditors: amounts falling due after more than one year:	3	11,256	8,925
Total net assets (liabilities):		<u>(11,541)</u>	<u>(8,746)</u>

The notes form part of these financial statements

COOKING USELESS LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(11,641)	(8,846)
Total shareholders funds:		<u>(11,541)</u>	<u>(8,746)</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: J K Lee
Status: Director

The notes form part of these financial statements

COOKING USELESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents the invoice value of goods sold net of value added tax.

COOKING USELESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	-	1,561
Trade creditors:	-	190
Accruals and deferred income:	300	200
Total:	300	1,951

COOKING USELESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Creditors: amounts falling due after more than one year

	2015 £	2014 £
Bank loans and overdrafts:	-	4,683
Other creditors:	11,256	4,242
Total:	<u>11,256</u>	<u>8,925</u>

Other Creditors relate to Directors Loan Accounts

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

