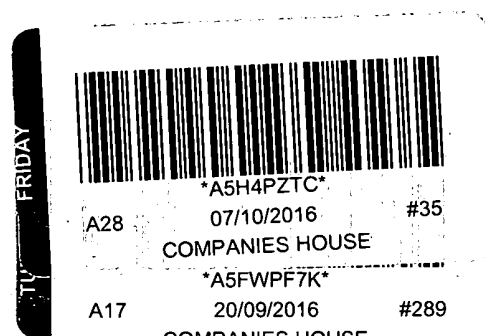


Registered number  
09419650

Good Cook Inn Limited

Abbreviated Accounts (AMENDING)

29 February 2016



**Good Cook Inn Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 29 February 2016**

09419650

|   | Notes   | 2016<br>£ |
|---|---------|-----------|
| <b>Current assets</b>                                 |         |           |
| Cash at bank and in hand                              | 4,973   |           |
| <b>Creditors: amounts falling due within one year</b> | (5,019) |           |
| <b>Net current liabilities</b>                        |         | (46)      |
| <b>Net liabilities</b>                                |         | (46)      |
| <b>Capital and reserves</b>                           |         |           |
| Called up share capital                               | 2       | 100       |
| Profit and loss account                               |         | (146)     |
| <b>Shareholder's funds</b>                            |         | (46)      |

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 her 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.



Susan Maxwell  
Director

Approved by the board on 9 September 2016

**Good Cook Inn Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 29 February 2016**

**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 any discounts, of goods provided to customers and work carried out in respect of services provided to customers. This company is not Vat registered.

**2 Share capital**

|  | <b>Nominal<br/>value</b> | <b>2016<br/>Number</b> | <b>2016<br/>£</b>   |
|--|--------------------------|------------------------|---------------------|
| Allotted, called up and fully paid:<br>Ordinary shares | £1 each                  | 100                    | <u>100</u>          |
|  | <b>Nominal<br/>value</b> | <b>Number</b>          | <b>Amount<br/>£</b> |
| Shares issued during the period:<br>Ordinary shares    | £1 each                  | 100                    | <u>100</u>          |