Registered Number 09242544

N J COOK LIMITED

Abbreviated Accounts

30 September 2016

N J COOK LIMITED **Registered Number 09242544**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		25,600	25,600
Cash at bank and in hand		7,914	5,564
		33,514	31,164
Creditors: amounts falling due within one year		(10,537)	(11,844)
Net current assets (liabilities)		22,977	19,320
Total assets less current liabilities		22,977	19,320
Total net assets (liabilities)		22,977	19,320
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		22,975	19,318
Shareholders' funds		22,977	19,320

- For the year ending 30 September 2016 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.

Approved by the Board on 23 June 2017

And signed on their behalf by:
N.J COOK, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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