

Abbreviated Unaudited Accounts

for the Period 24 March 2014 to 31 March 2015

<u>for</u>

The Cooking Academy Limited

23/12/2015 COMPANIES HOUSE

The Cooking Academy Limited

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The Cooking Academy Limited

Company Information for the Period 24 March 2014 to 31 March 2015

DIRECTORS:

Mrs K Gandhi-Burnett

A J Hunt P D Wallace

REGISTERED OFFICE:

Silverwood

London Road Rickmansworth

Herts WD3 IJR

REGISTERED NUMBER:

08954223 (England and Wales)

The Cooking Academy Limited (Registered number: 08954223)

Abbreviated Balance Sheet 31 March 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	950
CURRENT ACCERS		
CURRENT ASSETS		0.010
Debtors		9,218
Cash at bank and in hand		11,657
		20.055
CREDITORS		20,875
CREDITORS		(21.510)
Amounts falling due within one year	ı	<u>(21,510)</u>
NET CURRENT LIABILITIES		(635)
NET CORRENT EIRBIETTES		(035)
TOTAL ASSETS LESS CURREN	NT	
LIABILITIES	* * * * * * * * * * * * * * * * * * *	315
211121211123		
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account	_	215
SHAREHOLDERS' FUNDS		315

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 November 2015 and were signed on its behalf by:

Mrs K Gandhi-Burnett - Director

The notes form part of these abbreviated accounts

The Cooking Academy Limited

Notes to the Abbreviated Accounts for the Period 24 March 2014 to 31 March 2015

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 April 2008).

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.

Plant and machinery

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Total

£

100

2. TANGIBLE FIXED ASSETS

COST	£
COST Additions	1,267
At 31 March 2015	1,267
DEPRECIATION Charge for period	317
At 31 March 2015	317
NET BOOK VALUE At 31 March 2015	950

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal

value:
100 Ordinary share 1

100 Ordinary share shares of I each were allotted and fully paid for cash at par during the period.