

**WHAT'S COOKING? LIMITED**

**FINANCIAL STATEMENTS**

**30 NOVEMBER 1998**

**Registered number: 3464098**

**PALMER AND COMPANY**

**CHARTERED MANAGEMENT ACCOUNTANTS**

**Wirral**



# WHAT'S COOKING? LIMITED

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## BALANCE SHEET

As at 30 November 1998

		1998
	Note	£
<b>Current Assets</b>		
Debtors		2
<b>Net Current Assets</b>		2
<b>Capital and Reserves</b>		
Called up Share Capital	2	2
Profit and Loss Account		-
<b>Total Shareholders' Funds</b>		2

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the period from its incorporation on 12 November 1997 to 31 December 1998.

The financial statements on pages 1 and 2 were approved by the board of directors on 27th December 1998 and signed on its behalf by:

M G Lawrenson

*MG Lawrenson*

D A Ryalls

*DA Ryalls*

Directors

## WHAT'S COOKING? LIMITED

## NOTES ON FINANCIAL STATEMENTS

31 December 1998

**1 Accounting Policies****Basis of Accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

The cost of the annual return fee was borne by the directors without any right of reimbursement.

**2 Called up Share Capital**

	1998	
	Number of shares	£
<b>Authorised</b>		
Ordinary Shares of £1	100	100
<b>Allotted, Called up and Fully Paid</b>		
Ordinary Shares of £1	2	2