Registered Number 07889841

PAUL COOK DEVELOPMENTS (WHITEHAVEN) LIMITED

Abbreviated Accounts

31 December 2013

PAUL COOK DEVELOPMENTS (WHITEHAVEN) LIMITED **Registered Number 07889841**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		129,448	79,141
Cash at bank and in hand		8	30,321
		129,456	109,462
Creditors: amounts falling due within one year		(118,245)	(101,601)
Net current assets (liabilities)		11,211	7,861
Total assets less current liabilities		11,211	7,861
Total net assets (liabilities)		11,211	7,861
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,111	7,761
Shareholders' funds		11,211	7,861

- For the year ending 31 December 2013 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 25 September 2014

And signed on their behalf by:
Paul Cook, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Turnover policy
Turnover represents the value of goods and services supplied strated net of VAT

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.