

Registered Number 01895304

COUNTYWAY PROPERTIES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,329	2,329
Investments	3	391,867	47,540
		<u>394,196</u>	<u>49,869</u>
Current assets			
Stocks		7,500	7,800
Debtors		125,392	466,537
Cash at bank and in hand		113,458	19,331
		<u>246,350</u>	<u>493,668</u>
Creditors: amounts falling due within one year		(61,530)	(28,902)
Net current assets (liabilities)		<u>184,820</u>	<u>464,766</u>
Total assets less current liabilities		<u>579,016</u>	<u>514,635</u>
Provisions for liabilities		(10,000)	(10,000)
Total net assets (liabilities)		<u>569,016</u>	<u>504,635</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		568,016	503,635
Shareholders' funds		<u>569,016</u>	<u>504,635</u>

- For the year ending 31 March 2014 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 18 December 2014

And signed on their behalf by:

Ron Woods, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,329
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>2,329</u>
Depreciation	
At 1 April 2013	0
Charge for the year	0
On disposals	0
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u>2,329</u>
At 31 March 2013	<u>2,329</u>

3 Fixed assets Investments

Investments are mainly of shares in publicly quoted companies

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.