

# **COUNTYWAY PROPERTIES LIMITED**

**Company Registration Number:  
01895304 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# COUNTYWAY PROPERTIES LIMITED

## Company Information for the Period Ended 31st March 2015

<b>Director:</b>	Ron Woods Dclwynne Woods
<b>Company secretary:</b>	Ron Woods
<b>Registered office:</b>	All Seasons House Off Church Road Cookham Dean Berks SL6 9PG
<b>Company Registration Number:</b>	01895304 (England and Wales)

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# COUNTYWAY PROPERTIES LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>505,955</b>	391,867
Tangible assets:	3	<b>2,329</b>	2,329
<b>Total fixed assets:</b>		<b>508,284</b>	394,196
<b>Current assets</b>			
Stocks:		<b>7,500</b>	7,500
Debtors:		<b>123,243</b>	125,392
Cash at bank and in hand:		<b>7,579</b>	113,458
<b>Total current assets:</b>		<b>138,322</b>	246,350
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>16,349</b>	61,530
<b>Net current assets (liabilities):</b>		<b>121,973</b>	184,820
<b>Total assets less current liabilities:</b>		<b>630,257</b>	579,016
<b>Provision for liabilities:</b>		<b>10,000</b>	10,000
<b>Total net assets (liabilities):</b>		<b>620,257</b>	569,016

The notes form part of these financial statements

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# COUNTYWAY PROPERTIES LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		619,257	568,016
<b>Total shareholders funds:</b>		<u>620,257</u>	<u>569,016</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ron Woods

Status: Director

The notes form part of these financial statements

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# COUNTYWAY PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

Accounts are prepared on an accruals basis

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# COUNTYWAY PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	391,867
Additions:	312,295
Disposals:	198,207
	<u>505,955</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2015:	<u>505,955</u>
At 31st March 2014:	<u>391,867</u>

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# COUNTYWAY PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Tangible assets

	Total
Cost	£
At 01st April 2014:	2,329
At 31st March 2015:	2,329
Net book value	
At 31st March 2015:	2,329
At 31st March 2014:	2,329

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# COUNTYWAY PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.



