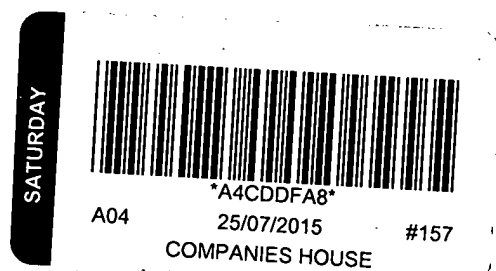


Abbreviated Accounts for the Year Ended 31 October 2014

for

County Home Furnishings Limited



J.P.B. Harris & Co.
Chartered Accountants
Registered Auditors

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2014**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

County Home Furnishings Limited

**Company Information
for the Year Ended 31 October 2014**

DIRECTORS: S J Crompton
Mrs Shriti R Virani

SECRETARY: Mrs Shriti R Virani

REGISTERED OFFICE: 23 Cosgrove Way
Luton
Bedfordshire
LU1 1XL

REGISTERED NUMBER: 02691692 (England and Wales)

AUDITORS: J P B Harris & Co.
Chartered Accountants
& Statutory Auditors
Harmile House
54 St Marys Lane
Upminster
Essex
RM14 2QP

**Report of the Independent Auditors to
County Home Furnishings Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of County Home Furnishings Limited for the year ended 31 October 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



A S Robinson FCA (Senior Statutory Auditor)
for and on behalf of J P B Harris & Co.
Chartered Accountants
& Statutory Auditors
Harmile House
54 St Marys Lane
Upminster
Essex
RM14 2QP


Date: 16 July 2015

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Investments	2		-		56,920
CURRENT ASSETS					
Debtors		377,390		398,600	
Cash at bank		3,287		9,133	
		<u>380,677</u>		<u>407,733</u>	
CREDITORS					
Amounts falling due within one year		<u>2,641</u>		<u>1,509</u>	
NET CURRENT ASSETS			<u>378,036</u>		<u>406,224</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>378,036</u>		<u>463,144</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>368,036</u>		<u>453,144</u>
SHAREHOLDERS' FUNDS			<u>378,036</u>		<u>463,144</u>

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 13.02.15 and were signed on its behalf by:


.....
Mrs Shriti R Virani - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention.

FINANCIAL REPORTING STANDARD NUMBER 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a subsidiary company.

RELATED PARTY EXEMPTION

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

DEFERRED TAX

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

FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

INVESTMENTS

Unlisted investments are shown in the balance sheet at cost after provision for any permanent impairment in value.

CORRESPONDING AMOUNTS

The corresponding amounts have been amended to reflect the reclassification of the company's investments as a fixed asset, rather than as a current asset as was the case in prior years..

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2013	56,920
Additions	1,656
Disposals	(58,576)
	<hr/>
At 31 October 2014	-
	<hr/>
NET BOOK VALUE	
At 31 October 2014	-
	<hr/>
At 31 October 2013	56,920
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.14	31.10.13
			£	£
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2014**

4. ULTIMATE PARENT COMPANY

Rapport Holdings Limited is regarded by the directors as being the company's ultimate parent company.