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**COUNTY SEWING MACHINE CO. LTD**

**Registered number 3438593**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2005**



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COMPANIES HOUSE

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# COUNTY SEWING MACHINE CO. LTD

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**COUNTY SEWING MACHINE CO. LTD**

**COMPANY INFORMATION**  
**YEAR ENDED 31 MARCH 2005**

Directors	Mr O D Pavey Mrs B J Pavey
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Secretary	Mrs B J Pavey
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Company Number	3438593 (England & Wales)
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Registered Office	15 Dame Court Close Worle Weston-Super-Mare BS22 7PT
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**COUNTY SEWING MACHINE CO. LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2005**

		<b>2005</b>		<b>2004</b>	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	6		21		29
<b>CURRENT ASSETS</b>					
Stock		646		759	
Debtors	7	7,642		5,199	
Cash at bank		-		-	
		<u>8,288</u>		<u>5,958</u>	
<b>CREDITORS:</b> Amounts falling due within one year	8	7,787		5,818	
Net current assets (liabilities)			501		140
Total assets less current liabilities			522		169
Provision for liabilities and charges	9	-		-	
<b>NET ASSETS</b>			<u>522</u>		<u>169</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	10		100		100
Profit and loss account			422		69
Shareholders' funds			<u>522</u>		<u>169</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

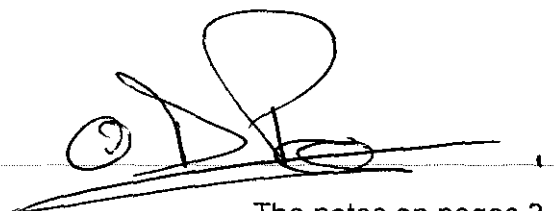
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its accounts for the financial year.

The directors acknowledge their responsibilities for :

- a. ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- b. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 8 June 2005 and signed on their behalf by:



**Mr O D Pavey, Director**

The notes on pages 3 and 4 form part of these accounts.

**COUNTY SEWING MACHINE CO. LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced value of goods and services, including VAT.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment            -            25%    reducing balance

**Deferred taxation**

Provision is made for deferred taxation on the incremental liability approach in respect of all timing differences between the incidence of income and expenditure for taxation and accounts purposes that have originated but not reversed at the balance sheet date.

# COUNTY SEWING MACHINE CO. LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (continued)

YEAR ENDED 31 MARCH 2004

### 2. TANGIBLE FIXED ASSETS

	Total
<b>COST</b>	£
At 31.3.04	176
Additions	-
At 31.3.05	<u>176</u>
<b>Depreciation</b>	
At 31.3.04	147
Charge for the year	8
At 31.3.05	<u>155</u>
<b>Net Book Value</b>	
At 31.3.05	<u>21</u>
At 31.3.04	<u>29</u>

### 3. CALLED UP SHARE CAPITAL

	2005 £	2004 £
Authorised 1,000 shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid: 100 shares of £1 each	<u>100</u>	<u>100</u>

### 4. RELATED PARTY DISCLOSURES

For the whole of the year, the company was under the control of Mr O D Pavey, who at 31.3.05 owned 100% of the company's issued share capital and is the managing director of the company.