

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Country Properties (Letchworth) Limited

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for the Year Ended 31 March 2014**

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Country Properties (Letchworth) Limited

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

DIRECTORS:

S Ellmers
I Ellmers

SECRETARY:

I Ellmers

REGISTERED OFFICE:

Unit 1b
Focus 4
Fourth Avenue
Letchworth
Hertfordshire
SG6 2TU

REGISTERED NUMBER:

03932656 (England and Wales)

ACCOUNTANTS:

George Hay Partnership LLP
Chartered Accountants
Unit 1B
Focus 4
Fourth Avenue
Letchworth
Hertfordshire
SG6 2TU

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		36,000		42,000
Tangible assets	3		<u>6,746</u>		<u>122</u>
			42,746		42,122
CURRENT ASSETS					
Debtors		10,855		19,335	
Cash at bank		<u>70,942</u>		<u>30,321</u>	
		81,797		49,656	
CREDITORS					
Amounts falling due within one year		<u>52,738</u>		<u>49,312</u>	
NET CURRENT ASSETS			<u>29,059</u>		<u>344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			71,805		42,466
CREDITORS					
Amounts falling due after more than one year			<u>44,789</u>		<u>49,097</u>
NET ASSETS/(LIABILITIES)			<u>27,016</u>		<u>(6,631)</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			<u>27,013</u>		<u>(6,634)</u>
SHAREHOLDERS' FUNDS			<u>27,016</u>		<u>(6,631)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 March 2014

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 1 October 2014 and were signed on its behalf by:

S Ellmers - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>120,000</u>
AMORTISATION	
At 1 April 2013	78,000
Amortisation for year	<u>6,000</u>
At 31 March 2014	<u>84,000</u>
NET BOOK VALUE	
At 31 March 2014	<u>36,000</u>
At 31 March 2013	<u>42,000</u>

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

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	41,360
Additions	7,491
Disposals	(5,597)
At 31 March 2014	<u>43,254</u>
DEPRECIATION	
At 1 April 2013	41,238
Charge for year	867
Eliminated on disposal	(5,597)
At 31 March 2014	<u>36,508</u>
NET BOOK VALUE	
At 31 March 2014	<u>6,746</u>
At 31 March 2013	<u>122</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

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.