

Registered Number 04480351

Countryside Consultants Limited

Abbreviated Accounts

31 December 2010

Countryside Consultants Limited

Registered Number 04480351

Company Information

Registered Office:

Sweet Briar
Brook Lane
Cropthorne
Worcestershire
WR10 3JX

Reporting Accountants:

Richards Sandy Partnership

6 Edgar Street
Worcester
Worcestershire
WR1 2LR

Countryside Consultants Limited

Registered Number 04480351

Balance Sheet as at 31 December 2010

| | Notes | 2010 £ | 2009 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Intangible | 2 | 3,600 | 5,400 |
| Tangible | 3 | 3,727 | 2,315 |
| | | <u>7,327</u> | <u>7,715</u> |
| Current assets | | | |
| Stocks | | 10,926 | 5,030 |
| Debtors | | 5,394 | 10,306 |
| Cash at bank and in hand | | 16,302 | 20,789 |
| Total current assets | | <u>32,622</u> | <u>36,125</u> |
| Creditors: amounts falling due within one year | | (37,830) | (36,815) |
| Net current assets (liabilities) | | (5,208) | (690) |
| Total assets less current liabilities | | <u>2,119</u> | <u>7,025</u> |
| Provisions for liabilities | | (783) | (486) |
| Total net assets (liabilities) | | <u>1,336</u> | <u>6,539</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | 1,334 | 6,537 |
| Shareholders funds | | <u>1,336</u> | <u>6,539</u> |

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2011

And signed on their behalf by:

S N Rampling, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful economic life of 10 years.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|-----------------------|-------------------------|
| Fixtures and fittings | 15% on reducing balance |
| Computer equipment | 33% on cost |

2 Intangible fixed assets

| Cost or valuation | £ |
|--------------------------|---------------|
| At 01 January 2010 | <u>18,000</u> |
| At 31 December 2010 | <u>18,000</u> |

Amortisation

| | |
|---------------------|---------------|
| At 01 January 2010 | 12,600 |
| Charge for year | <u>1,800</u> |
| At 31 December 2010 | <u>14,400</u> |

Net Book Value

| | |
|---------------------|--------------|
| At 31 December 2010 | 3,600 |
| At 31 December 2009 | <u>5,400</u> |

3 Tangible fixed assets

Total

| | | |
|-----------------------|---|--------------|
| Cost | | £ |
| At 01 January 2010 | | 4,969 |
| Additions | - | <u>2,121</u> |
| At 31 December 2010 | - | <u>7,090</u> |
| Depreciation | | |
| At 01 January 2010 | | 2,654 |
| Charge for year | - | <u>709</u> |
| At 31 December 2010 | - | <u>3,363</u> |
| Net Book Value | | |
| At 31 December 2010 | | 3,727 |
| At 31 December 2009 | - | <u>2,315</u> |

4 **Share capital**

| | 2010 | 2009 |
|--|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 2 Ordinary shares of £1 each | 2 | 2 |

5 **Transactions with directors**

Included within creditors is a loan from the director S Rampling, it is interest free.