

Abbreviated Accounts for the Year Ended 31st December 2015

for

Countryside Consultants Limited

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for the Year Ended 31st December 2015**

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Countryside Consultants Limited
Company Information
for the Year Ended 31st December 2015

DIRECTOR: S N Rampling

SECRETARY: Mrs J S Rampling

REGISTERED OFFICE: Sweet Briar
Brook Lane
Crothorne
Worcestershire
WR10 3JX

REGISTERED NUMBER: 04480351 (England and Wales)

ACCOUNTANTS: The Richards Sandy Partnership
Thorneloe House
25 Barbourne Road
Worcester
Worcestershire
WR1 1RU

**Abbreviated Balance Sheet
31st December 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>1,617</u>		<u>2,138</u>
			1,617		2,138
CURRENT ASSETS					
Stocks		12,071		6,007	
Debtors		3,997		3,548	
Cash at bank		24,838		<u>49,431</u>	
		40,906		58,986	
CREDITORS					
Amounts falling due within one year		37,293		<u>54,660</u>	
NET CURRENT ASSETS			3,613		4,326
TOTAL ASSETS LESS CURRENT LIABILITIES			5,230		6,464
PROVISIONS FOR LIABILITIES			324		428
NET ASSETS			4,906		6,036
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			4,904		6,034
SHAREHOLDERS' FUNDS			4,906		6,036

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 2nd September 2016 and were signed by:

S N Rampling - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2015**

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 January 2015).

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.

TANGIBLE FIXED ASSETS

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

Office equipment	- 15% on reducing balance
Computer equipment	- 33% on cost

STOCKS

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.

HIRE PURCHASE AND LEASING COMMITMENTS

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2015	
and 31st December 2015	<u>18,000</u>
AMORTISATION	
At 1st January 2015	
and 31st December 2015	<u>18,000</u>
NET BOOK VALUE	
At 31st December 2015	<u><u>-</u></u>
At 31st December 2014	<u><u>-</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2015

3. **TANGIBLE FIXED ASSETS**

COST

At 1st January 2015
and 31st December 2015

Total
£

8,324

DEPRECIATION

At 1st January 2015

6,186

Charge for year

521

At 31st December 2015

6,707

NET BOOK VALUE

At 31st December 2015

1,617

At 31st December 2014

2,138

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2015

2014

£

£

2

Ordinary

£1

2

2

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

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

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.