

**Registered Number 05380987**

**COUNTY INSTALLATIONS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,401	732
		<u>1,401</u>	<u>732</u>
<b>Current assets</b>			
Stocks		4,500	500
Debtors		23,930	13,166
Cash at bank and in hand		21,781	27,651
		<u>50,211</u>	<u>41,317</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,412)</u>	<u>(30,803)</u>
<b>Net current assets (liabilities)</b>		<u>799</u>	<u>10,514</u>
<b>Total assets less current liabilities</b>		<u>2,200</u>	<u>11,246</u>
<b>Accruals and deferred income</b>		<u>(900)</u>	<u>(800)</u>
<b>Total net assets (liabilities)</b>		<u>1,300</u>	<u>10,446</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		300	9,446
<b>Shareholders' funds</b>		<u>1,300</u>	<u>10,446</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 November 2015

And signed on their behalf by:

**A Lowe, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Office Equipment - 20% straight line

Plant & Machinery - 20% straight line

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	732
Additions	1,173
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,905</u>
<b>Depreciation</b>	
At 1 April 2014	-
Charge for the year	504
On disposals	-
At 31 March 2015	<u>504</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>1,401</u></u>
At 31 March 2014	<u><u>732</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.