

**Registered Number 06946470**

**COUNTRYLINER GROUP LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	729	810
Investments	3	2	2
		<u>731</u>	<u>812</u>
<b>Current assets</b>			
Debtors		3,445	3,445
Cash at bank and in hand		197	199
		<u>3,642</u>	<u>3,644</u>
<b>Creditors: amounts falling due within one year</b>		<u>(62,324)</u>	<u>(62,324)</u>
<b>Net current assets (liabilities)</b>		<u>(58,682)</u>	<u>(58,680)</u>
<b>Total assets less current liabilities</b>		<u>(57,951)</u>	<u>(57,868)</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,179)	(1,179)
<b>Total net assets (liabilities)</b>		<u>(59,130)</u>	<u>(59,047)</u>
<b>Capital and reserves</b>			
Called up share capital	4	811,001	811,001
Profit and loss account		(870,131)	(870,048)
<b>Shareholders' funds</b>		<u>(59,130)</u>	<u>(59,047)</u>

- For the year ending 31 March 2013 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 23 December 2013

And signed on their behalf by:

**R Hodgetts, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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 is net of vat

**Tangible assets depreciation policy**

Office equipment is depreciated at 10% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	810
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>810</u>
<b>Depreciation</b>	
At 1 April 2012	0
Charge for the year	81
On disposals	-
At 31 March 2013	<u>81</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>729</u></u>
At 31 March 2012	<u><u>810</u></u>

## 3 Fixed assets Investments

Holdings in Willowshay

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,001 Ordinary shares of £1 each	1,001	1,001
810,000 C Ordinary shares of £1 each	810,000	810,000

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the Companies Act 2006.