

Company Registration No. 07126429 (England and Wales)

COUNTY VENDING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



berryaccountants



COUNTY VENDING LIMITED

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COUNTY VENDING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		29,527		34,401
Current assets					
Stocks		10,000		15,000	
Debtors		28,992		34,741	
Cash at bank and in hand		11,696		-	
		<u>50,688</u>		<u>49,741</u>	
Creditors: amounts falling due within one year		<u>(33,390)</u>		<u>(60,264)</u>	
Net current assets/(liabilities)			17,298		(10,523)
Total assets less current liabilities			46,825		23,878
Creditors: amounts falling due after more than one year			(39,002)		(15,142)
Provisions for liabilities			(5,900)		(6,900)
			<u>1,923</u>		<u>1,836</u>
Capital and reserves					
Called up share capital	3		1,100		1,100
Profit and loss account			823		736
Shareholders' funds			<u>1,923</u>		<u>1,836</u>

COUNTY VENDING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

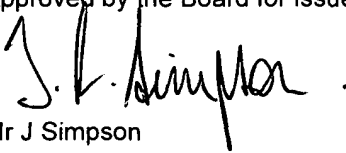
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 October 2015



Mr J Simpson
Director

Company Registration No. 07126429

COUNTY VENDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Reducing Balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	90,556
Additions	3,800
	<hr/>
At 31 March 2015	94,356
	<hr/>
Depreciation	
At 1 April 2014	56,155
Charge for the year	8,674
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At 31 March 2015	64,829
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Net book value	
At 31 March 2015	29,527
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At 31 March 2014	34,401
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COUNTY VENDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
	100 Ordinary B Shares of £1 each	100	100
		<hr/>	<hr/>
		1,100	1,100
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