



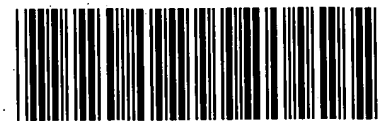
Smailes Goldie
Chartered Accountants

County Choppers Limited

Abbreviated Unaudited Accounts

31st December 2015

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COMPANIES HOUSE

Chartered
accountants
& lawyers



County Choppers Limited (Registered number: 08325269)

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County Choppers Limited

Company Information

for the year ended 31st December 2015

DIRECTOR:

A Alvey

REGISTERED OFFICE:

Office 7
35-37 Ludgate Hill
London
EC4M 7JN

REGISTERED NUMBER:

08325269

ACCOUNTANTS:

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

County Choppers Limited (Registered number: 08325269)

Abbreviated Balance Sheet

31st December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	6,408	6,408
CURRENT ASSETS			
Debtors		3,791	3,815
Cash at bank		-	285
		3,791	4,100
CREDITORS			
Amounts falling due within one year		34,794	34,458
NET CURRENT LIABILITIES		(31,003)	(30,358)
TOTAL ASSETS LESS CURRENT LIABILITIES		(24,595)	(23,950)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(24,695)	(24,050)
SHAREHOLDERS' FUNDS		(24,595)	(23,950)

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
- (b) 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.

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 29th July 2016 and were signed by:

A Alvey - Director



The notes form part of these abbreviated accounts

County Choppers Limited (Registered number: 08325269)

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 services, excluding value added tax.

Tangible fixed assets

The only asset held by the company has already been depreciated to its residual value. There has therefore been no depreciation charged during the year.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2015	
and 31st December 2015	<u>8,010</u>
DEPRECIATION	
At 1st January 2015	
and 31st December 2015	<u>1,602</u>
NET BOOK VALUE	
At 31st December 2015	<u>6,408</u>
At 31st December 2014	<u>6,408</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>