

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
COUNTY ESTATES (SCOTLAND) LTD.

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FOR THE YEAR ENDED 31 MARCH 2014**

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COUNTY ESTATES (SCOTLAND) LTD.

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR:

Ms A M Malley

REGISTERED OFFICE:

Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

REGISTERED NUMBER:

SC196841 (Scotland)

ACCOUNTANTS:

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

COUNTY ESTATES (SCOTLAND) LTD. (REGISTERED NUMBER: SC196841)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	68,192	71,653
CURRENT ASSETS			
Debtors		9,387	16,519
Cash at bank		57,309	32,936
		66,696	49,455
CREDITORS			
Amounts falling due within one year		(27,851)	(25,816)
NET CURRENT ASSETS		38,845	23,639
TOTAL ASSETS LESS CURRENT LIABILITIES		107,037	95,292
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		107,035	95,290
SHAREHOLDERS' FUNDS		107,037	95,292

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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
- (b) 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 5 November 2014 and were signed by:

Ms A M Malley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Freehold property	- Straight line over 12 years
Fixtures and fittings	- 10% on cost
Office equipment	- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	120,237
Additions	<u>1,551</u>
At 31 March 2014	<u>121,788</u>
DEPRECIATION	
At 1 April 2013	48,584
Charge for year	<u>5,012</u>
At 31 March 2014	<u>53,596</u>
NET BOOK VALUE	
At 31 March 2014	<u>68,192</u>
At 31 March 2013	<u>71,653</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.