

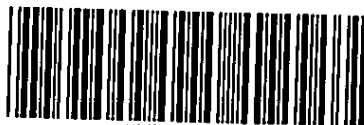
REGISTERED NUMBER 01434377 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

FOR

COUNTY BRIDGE LIMITED

THURSDAY



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COMPANIES HOUSE

# COUNTY BRIDGE LIMITED

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**COUNTY BRIDGE LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31st March 2007**

**DIRECTORS**

G F Boden  
Mrs P A Boden

**SECRETARY:**

Mrs P A Boden

**REGISTERED OFFICE**

Birch Rise  
Main Road  
Harlaston  
Tamworth  
Staffordshire

**REGISTERED NUMBER**

01434377 (England and Wales)

**ACCOUNTANTS**

Michael Bradford & Co  
Accountants  
45 Station Road  
Hednesford  
Staffordshire  
WS12 4DH

**COUNTY BRIDGE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31st March 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,811		1,131
<b>CURRENT ASSETS</b>					
Stocks		4,000		4,000	
Debtors		2,130		1,247	
Cash at bank		3,339		3,179	
		<u>9,469</u>		<u>8,426</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,740</u>		<u>3,699</u>	
<b>NET CURRENT ASSETS</b>			<u>5,729</u>		<u>4,727</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,540</u>		<u>5,858</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>8,538</u>		<u>5 856</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,540</u>		<u>5,858</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

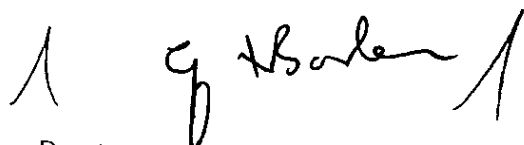
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19th June 2007 and were signed on its behalf by



G F Boden - Director

The notes form part of these abbreviated accounts

**COUNTY BRIDGE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st March 2007**

**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 2005)

**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

Fixtures and fittings                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 £
<b>COST</b>	
At 1st April 2006	6,920
Additions	2,617
	<hr/>
At 31st March 2007	9,537
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2006	5,789
Charge for year	937
	<hr/>
At 31st March 2007	6,726
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2007	2,811
	<hr/>
At 31st March 2006	1,131
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>
Allotted issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>