

REGISTERED NUMBER: 01434377 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

FOR

COUNTY BRIDGE LIMITED

TUESDAY



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09/06/2009

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COMPANIES HOUSE

COUNTY BRIDGE LIMITED

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for the Year Ended 31st March 2009

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COUNTY BRIDGE LIMITED
COMPANY INFORMATION
for the Year Ended 31st March 2009

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 LLP
Accountants
45 Station Road
Hednesford
Cannock
Staffordshire
WS12 4DH

COUNTY BRIDGE LIMITED
ABBREVIATED BALANCE SHEET
31st March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		3,945		2,108
CURRENT ASSETS					
Stocks		4,000		6,000	
Debtors		3,350		2,954	
Cash at bank		192		1,822	
		<u>7,542</u>		<u>10,776</u>	
CREDITORS					
Amounts falling due within one year		<u>11,625</u>		<u>10,622</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,083)</u>		<u>154</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(138)</u>		<u>2,262</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(140)</u>		<u>2,260</u>
SHAREHOLDERS' FUNDS			<u>(138)</u>		<u>2,262</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

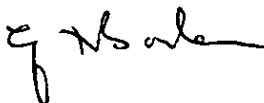
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 1st June 2009 and were signed on its behalf by:



G F Boden - Director

The notes form part of these abbreviated accounts

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COUNTY BRIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st March 2009

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 2007).

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 £
COST	
At 1st April 2008	9,537
Additions	3,152
	<hr/>
At 31st March 2009	12,689
	<hr/>
DEPRECIATION	
At 1st April 2008	7,429
Charge for year	1,315
	<hr/>
At 31st March 2009	8,744
	<hr/>
NET BOOK VALUE	
At 31st March 2009	3,945
	<hr/>
At 31st March 2008	2,108
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
		£1	£	£
10,000	Ordinary		10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
		£1	£	£
2	Ordinary		2	2
			<hr/>	<hr/>