

**Registered Number 06706298**

**COUNTY ROADWAYS LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	41,397	28,101
		<u>41,397</u>	<u>28,101</u>
<b>Current assets</b>			
Debtors		1,705	-
Cash at bank and in hand		17,322	18,144
		<u>19,027</u>	<u>18,144</u>
<b>Creditors: amounts falling due within one year</b>		<u>(56,207)</u>	<u>(28,435)</u>
<b>Net current assets (liabilities)</b>		<u>(37,180)</u>	<u>(10,291)</u>
<b>Total assets less current liabilities</b>		<u>4,217</u>	<u>17,810</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(4,575)
<b>Total net assets (liabilities)</b>		<u>4,217</u>	<u>13,235</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,117	13,135
<b>Shareholders' funds</b>		<u>4,217</u>	<u>13,235</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 January 2016

And signed on their behalf by:

**MR J BARNEY, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools and equipment 15% reducing balance basis

Motor vehicles 25% reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	51,250
Additions	26,269
Disposals	(4,204)
Revaluations	-
Transfers	-
At 30 September 2015	<u>73,315</u>
<b>Depreciation</b>	
At 1 October 2014	23,149
Charge for the year	8,769
On disposals	-
At 30 September 2015	<u>31,918</u>
<b>Net book values</b>	
At 30 September 2015	<u>41,397</u>
At 30 September 2014	<u>28,101</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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