

Registered Number 00895753

COUNTY FLOORING & ROOF (CONTRACTS) LTD

Abbreviated Accounts

31 March 2012

COUNTY FLOORING & ROOF (CONTRACTS) LTD

Registered Number 00895753

Company Information

Registered Office:

Unit 9 Chiltern Enterprise
Centre Station Road
Theale
Reading
Berkshire
RG7 4AA

Reporting Accountants:

Accountancy & Taxation Services Ltd

5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

COUNTY FLOORING & ROOF (CONTRACTS) LTD

Registered Number 00895753

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investment property	2	300,000		300,000	
		<u>300,000</u>		<u>300,000</u>	
Current assets					
Debtors		2,748		0	
Cash at bank and in hand		3,517		1,516	
Total current assets		<u>6,265</u>		<u>1,516</u>	
Creditors: amounts falling due within one year		(2,605)		(2,775)	
Net current assets (liabilities)		3,660		(1,259)	
Total assets less current liabilities		<u>303,660</u>		<u>298,741</u>	
Total net assets (liabilities)		<u>303,660</u>		<u>298,741</u>	
Capital and reserves					
Called up share capital	3	96		96	
Revaluation reserve		296,631		296,631	
Profit and loss account		6,933		2,014	
Shareholders funds		<u>303,660</u>		<u>298,741</u>	

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 May 2012

And signed on their behalf by:

C L Saunders, Director

M J Saunders, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents rents received and is attributable to the principal activity of the company.

2 **Investment Property**

Cost Or Valuation	£
At 01 April 2011	<u>300,000</u>
At 31 March 2012	<u>300,000</u>
Net Book Value	
At 31 March 2012	300,000
At 31 March 2011	<u>300,000</u>

The directors are of the opinion that the valuation of the investment property is reasonably accurate, and have made no adjustment to the valuation figure of £300,000 (2011 £300,000).

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
96 Ordinary shares of £1 each	96	96