

Abbreviated Accounts for the Year Ended 31 March 2013

for

COUNTY FLOORING & ROOF (CONTRACTS) LTD

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for the Year Ended 31 March 2013

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Company Information  
for the Year Ended 31 March 2013

**DIRECTORS:**

C L Saunders  
M J Saunders

**SECRETARY:**

Mrs L A Saunders

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

00895753 (England and Wales)

**ACCOUNTANTS:**

Ashley Doggett and Co  
Chartered Accountant  
5 Crossborough Gardens  
Basingstoke  
Hampshire  
RG21 4LB

Abbreviated Balance Sheet31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Investment property	2		300,000		300,000
<b>CURRENT ASSETS</b>					
Debtors		3,000		2,748	
Cash at bank		<u>1,437</u>		<u>3,517</u>	
		4,437		6,265	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,657</u>		<u>2,605</u>	
<b>NET CURRENT ASSETS</b>			<u>1,780</u>		<u>3,660</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>301,780</u>		<u>303,660</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		96		96
Revaluation reserve			296,631		296,631
Profit and loss account			<u>5,053</u>		<u>6,933</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>301,780</u>		<u>303,660</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 29 April 2013 and were signed on its behalf by:

C L Saunders - Director

M J Saunders - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

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.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. **INVESTMENT PROPERTY**

**COST**

At 1 April 2012  
and 31 March 2013

Total  
£

300,000

**NET BOOK VALUE**

At 31 March 2013  
At 31 March 2012

300,000

300,000

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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
96	Ordinary	£1	<u>96</u>	<u>96</u>

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ashley Doggett and Co  
Chartered Accountant  
5 Crossborough Gardens  
Basingstoke  
Hampshire  
RG21 4LB

29 April 2013

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.