

**Registered Number 00895753**

**COUNTY FLOORING & ROOF (CONTRACTS) LTD**

**Abbreviated Accounts**

**31 March 2010**

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 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Investment property	2	300,000		300,000	
		<u>300,000</u>		<u>300,000</u>	
<b>Current assets</b>					
Debtors		0		1,000	
Cash at bank and in hand		4,734		3,773	
Total current assets		<u>4,734</u>		<u>4,773</u>	
<b>Creditors: amounts falling due within one year</b>		(2,983)		(2,799)	
Net current assets (liabilities)		1,751		1,974	
Total assets less current liabilities		<u>301,751</u>		<u>301,974</u>	
<b>Total net assets (liabilities)</b>					
		<u>301,751</u>		<u>301,974</u>	
<b>Capital and reserves</b>					
Called up share capital	3	96		96	
Revaluation reserve		296,631		296,631	
Profit and loss account		5,024		5,247	
Shareholders funds		<u>301,751</u>		<u>301,974</u>	

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- a. For the year ending 31 March 2010 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 11 June 2010

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 2010

**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**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 April 2009	<u>300,000</u>
At 31 March 2010	<u>300,000</u>
<b>Net Book Value</b>	
At 31 March 2010	300,000
At 31 March 2009	<u>300,000</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
96 Ordinary shares of £1 each	96	96