

Report of the Directors and

Financial Statements for the Year Ended 31 March 2014

for

The County Flooring and Roofing
Company (Contracts) Limited

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for the Year Ended 31 March 2014

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The County Flooring and Roofing
Company (Contracts) Limited

Company Information
for the Year Ended 31 March 2014

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

The County Flooring and Roofing
Company (Contracts) Limited (Registered number: 00895753)

Report of the Directors
for the Year Ended 31 March 2014

The directors present their report with the financial statements of the company for the year ended 31 March 2014.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2013 to the date of this report.

C L Saunders

M J Saunders

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs L A Saunders - Secretary

22 May 2014

The County Flooring and Roofing
Company (Contracts) Limited (Registered number: 00895753)

Profit and Loss Account
for the Year Ended 31 March 2014

	31.3.14 £	31.3.13 £
TURNOVER	12,339	12,043
Other charges	(28)	(18)
Taxation	(2,462)	(2,405)
PROFIT	<u>9,849</u>	<u>9,620</u>

Balance Sheet
31 March 2014

	31.3.14		31.3.13	
	£	£	£	£
FIXED ASSETS		300,000		300,000
CURRENT ASSETS	5,591		4,437	
CREDITORS				
Amounts falling due within one year	<u>(2,462)</u>		<u>(2,657)</u>	
NET CURRENT ASSETS		<u>3,129</u>		<u>1,780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>303,129</u>		<u>301,780</u>
CAPITAL AND RESERVES		<u>303,129</u>		<u>301,780</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Dividends paid to the directors in the year amounted to £8,500 (2013 - £11,500).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 22 May 2014 and were signed on its 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 1072 of the Companies Act 2006.