

Abbreviated Accounts for the Year Ended 31 March 2015

for

COUNTY FLOORING AND ROOFING  
COMPANY (CONTRACTS) LIMITED(THE)

COUNTY FLOORING AND ROOFING  
COMPANY (CONTRACTS) LIMITED(THE) (Registered number: 00895753)

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for the Year Ended 31 March 2015

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COUNTY FLOORING AND ROOFING  
COMPANY (CONTRACTS) LIMITED(THE)

Company Information  
for the Year Ended 31 March 2015

**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

**COUNTY FLOORING AND ROOFING**  
**COMPANY (CONTRACTS) LIMITED(THE) (Registered number: 00895753)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Investment property	2		300,000		300,000
<b>CURRENT ASSETS</b>					
Debtors		2,500		2,500	
Cash at bank		<u>3,186</u>		<u>3,091</u>	
		5,686		5,591	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,811</u>		<u>2,462</u>	
<b>NET CURRENT ASSETS</b>			<u>3,875</u>		<u>3,129</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>303,875</u>		<u>303,129</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		96		96
Revaluation reserve			296,631		296,631
Profit and loss account			<u>7,148</u>		<u>6,402</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>303,875</u>		<u>303,129</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 9 May 2015 and were signed on its behalf by:

C L Saunders - Director

M J Saunders - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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 2014  
and 31 March 2015

Total  
£

300,000

**NET BOOK VALUE**

At 31 March 2015

300,000

At 31 March 2014

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:	31.3.15	31.3.14
			£	£
96	Ordinary	£1	96	96

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Dividends paid to the directors in the year amounted to £6,500 (2014 - £8,500).

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.