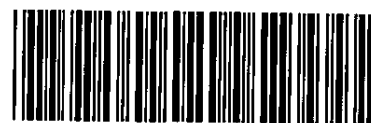


COUNTY FAIRS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30th SEPTEMBER 2009

THURSDAY



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27/05/2010
COMPANIES HOUSE

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COUNTY FAIRS LIMITED

Company Number	2796693 Registered in England & Wales
Registered Office	72, Dunstall Road, Halesowen, West Midlands, B63 1BE
Telephone	0121 550 3074
Facsimile	0121 602 0174
Directors	Anthony Grahame Scutt Roger G Scutt
Company Secretary	Michael Paul Bailey F.C A
Solicitors	Keely Beedham, 28, Dam Street, Lichfield, Staffs WS13 6AA

COUNTY FAIRS LIMITED

72, Dunstall Road, Halesowen, West Midlands, B63 1BE

Company Number 2796693

Directors Report

The Directors submit their report for the Year Ending 30th September 2009

The Directors during the year were as follows:-

Mr A G. Scutt

Mr R G. Scutt

REVIEW OF THE BUSINESS

The Company did not trade during the year but maintains its interest in Game and Country Fairs


The Directors do not recommend the payment of any dividend for the year

DIRECTORS' INTERESTS

According to the register maintained as required under the Companies Act 1985 the directors' interests in the share capital of the Company are as follows -

	2009 & 2008
Mr. A. G. Scutt	1
Mr R. G. Scutt	1

BY ORDER OF THE BOARD


M P Bailey, F C A ,
Company Secretary
26th May 2010.

Profit and Loss Account
For the Year Ending 30 September 2008

	£	2008 £
Turnover	0	0
Net Profit from Trading	0	0
Profit before Tax	0	0
Taxation	0	0
Profit after Taxation	0	0
Dividend Paid	0	0
Carried to Reserves	0	0
Reserves Brought Forward	5373	5373
Reserves carried to Balance Sheet	5373	5373

Balance Sheet as at	30-Sep-09	2008 £
	£	£
Debtors	6942	6942
	6943	6943
Current Liabilities		
Creditors payable within 12 Months	1567	1567
	1568	1568
Net Current Assets	5375	5375
	5375	5375
Creditors payable after twelve months	0	0
Net Assets	£5,375	£5,375
Financed By:-		
Shareholders Fund	5375	5375
	£5,375	£5,375

The Company was dormant throughout the current Financial Period
For the year ending 31st August 2009 the company was entitled to exemption under section 480 of the Companies Act 2006
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the Board on 25th May 2010


DIRECTOR

COUNTY FAIRS LIMITED**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDING 30 SEPTEMBER 2009****1. Accounting Policies****(a) Basis of preparation of accounts**

The accounts are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the Directors' Report and which is continuing. The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

(b) Turnover

There was no turnover in the year but when disclosed will provide goods and services supplied by the company, net of Value Added Tax and trade discounts

(c) Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value over their expected useful lives on the following bases and is provided in full in the year of acquisition -

Promotional Assets	20% p a (Straight Line Method)
Motor Vehicles	25% p.a (Straight Line Method)

3 Debtors

All debtors fall due for payment within one year

4 Creditors

	2009	2008
	£	
Trade Creditors	-	-
Accruals	1567	1567
Corporation Tax Payable		
Other Taxation	-	-
Unsecured Loan		-
	<u>1567</u>	<u>1567</u>

5 Called Up Share Capital

2009 & 2008

Authorised

Ordinary Shares of £1 each

1,000

Issued

Ordinary Shares of £1 each

2

6 Operating Profit

The operating profit is stated after charging

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
Loss on Disposal of assets	-	-
Interest Paid	-	-

7 Taxation

The charge to U K Corporation Tax is shown in the accounts

8 Movement on Shareholders Funds
Revenue Reserve

	<u>2009</u>	<u>2008</u>
Shareholder's Funds 1 October 2008	5373	5373
Profit for the Year	-	-
Dividend Paid	-	-
Shareholders Funds at 30 September 2009	<u>5373</u>	<u>5,373</u>

COUNTY FAIRS LIMITED

SUPPLEMENTARY ACCOUNTS
FOR THE YEAR ENDING 30 SEPTEMBER 2009

The Accounts on the following pages do not form part of the Statutory Accounts of the Company.