

REGISTRAR

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
COUNTRYFELL LIMITED

FRIDAY



"L109GHSY"

LD6

21/12/2012

#141

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012**

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**COUNTRYFELL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTORS:** Mrs S F Laniado  
Ms B R Laniado

**SECRETARY:** Ms B R Laniado

**REGISTERED OFFICE:** 12 Brooklands Drive  
Goostrey  
Crewe  
Cheshire  
CW4 8JB

**REGISTERED NUMBER** 03285176 (England and Wales)

**ACCOUNTANTS** BKB Sears Morgan  
Chartered Certified Accountants  
York House  
Empire Way  
Wembley  
Middlesex  
HA9 0QL

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	31.3 12 £	31 3 11 £
<b>CURRENT ASSETS</b>		
Debtors	931,641	1,144,352
Cash at bank	1,241,017	1,030,775
	<u>2,172,658</u>	<u>2,175,127</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(1,400)	(2,180)
	<u>2,171,258</u>	<u>2,172,947</u>
<b>NET CURRENT ASSETS</b>		
	<u>2,171,258</u>	<u>2,172,947</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>2,171,258</u>	<u>2,172,947</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	2,171,158	2,172,847
	<u>2,171,258</u>	<u>2,172,947</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>2,171,258</u>	<u>2,172,947</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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

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 14 December 2012 and were signed on its behalf by



Mrs S F Laniado - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

**1 ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net income from share of investment property

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

		Nominal value	31 3 12 £	31 3 11 £
99	'A' Ordinary	£1	99	99
1	'B' Ordinary	£1	1	1
			<u>100</u>	<u>100</u>