

# REGISTRAR

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
COUNTRYFELL LIMITED**

TUESDAY



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30/11/2010  
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2010**

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**COUNTRYFELL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTORS**

Mrs S F Laniado  
Ms B R Green

**SECRETARY**

Ms B R Green

**REGISTERED OFFICE**

12 Brooklands Drive  
Goostrey  
Crewe  
Cheshire  
CW4 8JB

**REGISTERED NUMBER**

3285176 (England and Wales)

**ACCOUNTANTS**

Benjamin Kay & Brummer  
Chartered Accountants  
York House  
Empire Way  
Wembley  
Middlesex HA9 0QL

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Notes	31.3.10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Investments	2		(336,272)		(467,183)
<b>CURRENT ASSETS</b>					
Debtors		1,081,641		1,381,641	
Cash at bank		984,755		678,764	
		<u>2,066,396</u>		<u>2,060,405</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,841</u>		<u>1,499</u>	
<b>NET CURRENT ASSETS</b>			<u>2,061,555</u>		<u>2,058,906</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,725,283</u>		<u>1,591,723</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,725,183</u>		<u>1,591,623</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,725,283</u>		<u>1,591,723</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 13<sup>th</sup> NOV 2010 and were signed on its behalf by



Mrs S F Laniado - Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS

## 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 the company's share of income and gains from investments

**Deferred tax**

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

**Investments**

The company has an interest in a property which is owned by a syndicate of similar participators. This investment is stated at the net cost of participation in the syndicate. No revaluation of the underlying property has been reflected in the accounts. Profits or losses arising from disposals of fixed asset investment are treated as part of the result from ordinary activities.

## 2 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 April 2009	500
Disposals	(500)
	<hr/>
At 31 March 2010	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	-
	<hr/>
At 31 March 2009	500
	<hr/>
	<b>Loans</b>
	£
At 1 April 2009	(467,683)
Additions	10,005
Disposals	121,406
	<hr/>
At 31 March 2010	(336,272)
	<hr/>

## 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number.	Class	Nominal value	31.3.10 £	31.3.09 £
99	'A' Ordinary	£1	100	100
1	'B' Ordinary	£1	-	-
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>