

COUNTRY MANOR HOLDINGS (INTERNATIONAL) LIMITED

**Company Registration Number:
03471737 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

COUNTRY MANOR HOLDINGS (INTERNATIONAL) LIMITED

Company Information for the Period Ended 31st January 2013

Director:	K.ELIAS
Registered office:	28a First Avenue Bluebridge Industrial Estate Halstead Essex CO9 2EX
Company Registration Number:	03471737 (England and Wales)

COUNTRY MANOR HOLDINGS (INTERNATIONAL) LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		15,278	15,278
Total current assets:		<u>15,278</u>	<u>15,278</u>
Creditors			
Creditors: amounts falling due within one year		39,447	41,413
Net current assets (liabilities):		<u>(24,169)</u>	<u>(26,135)</u>
Total assets less current liabilities:		<u>(24,169)</u>	<u>(26,135)</u>
Total net assets (liabilities):		<u><u>(24,169)</u></u>	<u><u>(26,135)</u></u>

The notes form part of these financial statements

COUNTRY MANOR HOLDINGS (INTERNATIONAL) LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		(24,269)	(26,235)
Total shareholders funds:		<u>(24,169)</u>	<u>(26,135)</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: K,ELIAS

Status: Director

The notes form part of these financial statements

COUNTRY MANOR HOLDINGS (INTERNATIONAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALL ENTITIES EFFECTIVE JUNE 2002

COUNTRY MANOR HOLDINGS (INTERNATIONAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
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Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	100	1.00	100
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Total share capital:			100
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Current period			2013
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Class	Number of shares	Nominal value per share	Total
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Ordinary shares:	100	1.00	100
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Total share capital:			100
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