

Registered number
04662978

REVISED ACCOUNTS

ACT/04662978/E D

Countrywide Signs (Boston) Ltd

Abbreviated Accounts

30 June 2014

TUESDAY



A4799IBT
A05 12/05/2015 #74
COMPANIES HOUSE

Countrywide Signs (Boston) Ltd**Registered number:** 04662978**Abbreviated Balance Sheet
as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	3	14,357	3,394
Current assets			
Stocks		750	750
Debtors		71,747	62,770
		<u>72,497</u>	<u>63,520</u>
Creditors: amounts falling due within one year		<u>(74,793)</u>	<u>(66,835)</u>
Net current liabilities		(2,296)	(3,315)
Total assets less current liabilities		<u>12,061</u>	<u>79</u>
Creditors: amounts falling due after more than one year		(11,963)	-
Provisions for liabilities		-	(73)
Net assets		<u>98</u>	<u>6</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		96	4
Shareholders' funds		<u>98</u>	<u>6</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


M Baker

Countrywide Signs (Boston) Ltd

Registered number 04662978

**Abbreviated Balance Sheet
as at 30 June 2014**

Director

Approved by the board on 31 March 2015

Countrywide Signs (Boston) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 July 2013	30,000
At 30 June 2014	30,000

Amortisation

At 1 July 2013	30,000
At 30 June 2014	30,000

Net book value

At 30 June 2014	-
-----------------	---

Countrywide Signs (Boston) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

3 Tangible fixed assets	£
Cost	
At 1 July 2013	39,152
Additions	18,756
Disposals	<u>(32,743)</u>
At 30 June 2014	<u>25,165</u>
Depreciation	
At 1 July 2013	35,758
Charge for the year	4,753
On disposals	<u>(29,703)</u>
At 30 June 2014	<u>10,808</u>
Net book value	
At 30 June 2014	<u>14,357</u>
At 30 June 2013	<u>3,394</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>