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COMPANY REGISTRATION NUMBER 5,406,811

ORGANIC COUNTRY DRINKS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011

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05/08/2011

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COMPANIES HOUSE

DAVID PAYNE

Accountants
Sportsman Farm
St Michaels
Tenterden
Kent
TN30 6SY

ORGANIC COUNTRY DRINKS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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ORGANIC COUNTRY DRINKS LIMITED

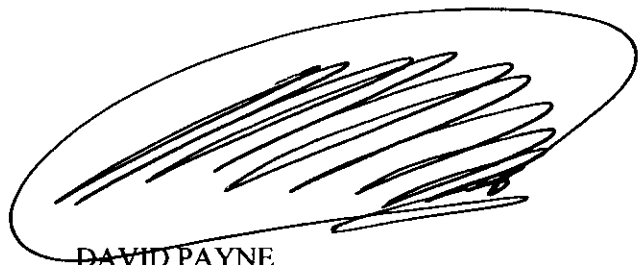
ACCOUNTANTS' REPORT TO THE DIRECTORS OF ORGANIC COUNTRY DRINKS LIMITED

YEAR ENDED 31 MARCH 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2011, set out on pages 2 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A large, stylized handwritten signature in black ink, enclosed within an oval shape. The signature appears to be 'DAVID PAYNE'.

DAVID PAYNE
Accountants

Sportsman Farm
St Michaels
Tenterden
Kent
TN30 6SY

29-7-2011

ORGANIC COUNTRY DRINKS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		<u>12</u>	<u>17</u>
CURRENT ASSETS			
Stocks		22,781	17,010
Debtors		1,063	25,351
Cash at bank and in hand		330	-
		<u>24,174</u>	<u>42,361</u>
CREDITORS: Amounts falling due within one year		<u>20,137</u>	<u>670</u>
NET CURRENT ASSETS		<u>4,037</u>	<u>41,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,049</u>	<u>41,708</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>3,949</u>	<u>41,608</u>
SHAREHOLDERS' FUNDS		<u>4,049</u>	<u>41,708</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26-7-2011, and are signed on their behalf by



W R COOK
Director

Company Registration Number 5,406,811

The notes on pages 3 to 4 form part of these abbreviated accounts

ORGANIC COUNTRY DRINKS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment 25% p a on the reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010 and 31 March 2011	<u>70</u>
DEPRECIATION	
At 1 April 2010	53
Charge for year	<u>5</u>
At 31 March 2011	<u>58</u>
NET BOOK VALUE	
At 31 March 2011	<u>12</u>
At 31 March 2010	<u>17</u>

ORGANIC COUNTRY DRINKS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>