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COMPANY REGISTRATION NUMBER 05406811

ORGANIC COUNTRY DRINKS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2014

DAVID PAYNE

Accountants
Sportsman Farm
St Michaels
Tenterden
Kent
TN30 6SY

SATURDAY



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09/08/2014

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COMPANIES HOUSE

ORGANIC COUNTRY DRINKS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

CONTENTS	PAGE
Accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

ORGANIC COUNTRY DRINKS LIMITED

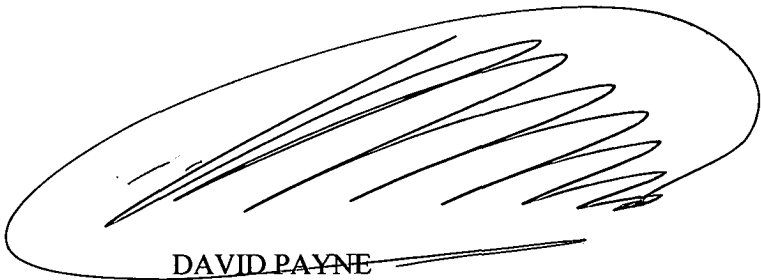
ACCOUNTANTS' REPORT TO THE DIRECTORS OF ORGANIC COUNTRY DRINKS LIMITED

YEAR ENDED 31 MARCH 2014

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 2014.

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 a hand-drawn oval. The signature appears to be 'DAVID PAYNE'.

DAVID PAYNE
Accountants

Sportsman Farm
St Michaels
Tenterden
Kent
TN30 6SY

7-8-2014
.....

ORGANIC COUNTRY DRINKS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>5</u>	<u>7</u>
CURRENT ASSETS			
Stocks		11,728	18,023
Debtors		-	16,035
Cash at bank and in hand		<u>5</u>	<u>34</u>
		<u>11,733</u>	<u>34,092</u>
CREDITORS: Amounts falling due within one year		<u>509</u>	<u>1,823</u>
NET CURRENT ASSETS		<u>11,224</u>	<u>32,269</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,229</u>	<u>32,276</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>11,129</u>	<u>32,176</u>
SHAREHOLDERS' FUNDS		<u>11,229</u>	<u>32,276</u>

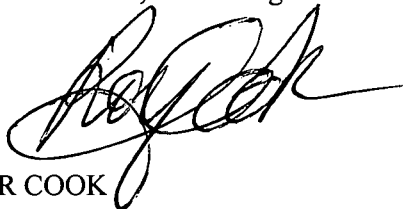
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 5-8-2014 and are signed on their behalf by:



W R COOK
Director

Company Registration Number: 05406811

The notes on page 3 form part of these abbreviated accounts.

ORGANIC COUNTRY DRINKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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 2013 and 31 March 2014	70
DEPRECIATION	
At 1 April 2013	63
Charge for year	2
At 31 March 2014	65
NET BOOK VALUE	
At 31 March 2014	5
At 31 March 2013	7

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100