

**COMPANY REGISTRATION NO: 05443149 (England and Wales)**

COUNTRYMAN POWER LIMITED

BALANCE SHEET

AS AT 31 MARCH 2012

THURSDAY



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A01

05/07/2012

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COMPANIES HOUSE

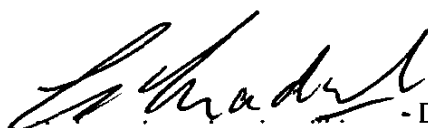
COUNTRYMAN POWER LIMITED  
BALANCE SHEET AS AT 31 MARCH 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
<u>CURRENT ASSETS</u>			
Other debtors		£ 1 =====	£ 1 =====
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	£ 1 =====	£ 1 =====

- (a) For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) Directors' responsibilities,
- (i) 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
  - (ii) 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

These accounts were approved on 27 June 2012 and signed on their behalf by

 - DIRECTOR  
G P CHADWICK

Company Registration No: 05443149

COUNTRYMAN POWER LIMITED

NOTES TO THE BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2012

1 ACCOUNTING POLICY

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 CALLED UP SHARE CAPITAL

2012

2011

Issued and fully paid

1 Ordinary share of £1 each

£ 1  
=====

£ 1  
=====

3 PARENT COMPANY

The company is a wholly-owned subsidiary of G & M Power Plant Limited, which is incorporated in England and Wales