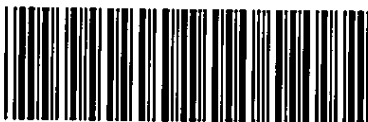


REGISTERED NUMBER: 6456701 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
18TH DECEMBER 2007 TO 31ST DECEMBER 2008
FOR
2 COUNTIES CONSTRUCTION LTD

THURSDAY



ANIVHE49

A19

15/10/2009

169

COMPANIES HOUSE

2 COUNTIES CONSTRUCTION LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18TH DECEMBER 2007 TO 31ST DECEMBER 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4
Report of the Accountants	5

2 COUNTIES CONSTRUCTION LTD

**COMPANY INFORMATION
FOR THE PERIOD 18TH DECEMBER 2007 TO 31ST DECEMBER 2008**

DIRECTOR:	Mr M I Davies
SECRETARY:	Mrs C Davies
REGISTERED OFFICE:	Sunny Banks Lenchford Meadows Shrawley Worcestershire WR6 6TB
REGISTERED NUMBER:	6456701 (England and Wales)
ACCOUNTANTS:	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	Lloyds TSB plc 9 Corn Square Leominster Herefordshire HR6 8LT

2 COUNTIES CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,784
CURRENT ASSETS			
Debtors		700	
Cash in hand		2,395	
		<u>3,095</u>	
CREDITORS			
Amounts falling due within one year		<u>68,364</u>	
NET CURRENT LIABILITIES			<u>(65,269)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(60,485)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(60,585)</u>
SHAREHOLDERS' FUNDS			<u>(60,485)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 16th April 2009 and were signed by:



Mr M I Davies - Director

The notes form part of these abbreviated accounts

2 COUNTIES CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18TH DECEMBER 2007 TO 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,426
At 31st December 2008	6,426
DEPRECIATION	
Charge for period	1,642
At 31st December 2008	1,642
NET BOOK VALUE	
At 31st December 2008	4,784

2 COUNTIES CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 18TH DECEMBER 2007 TO 31ST DECEMBER 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
1,000	Ordinary A	£1	1,000
500	Ordinary B	£1	500
1,000	Ordinary C	£0.50	500
			<u>2,000</u>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
100	Ordinary A	£1	<u>100</u>

100 Ordinary A shares of £1 each were allotted and fully paid for cash at par during the period.

4. COMPARATIVES

This is the company's first period of trade and therefore there are no comparatives.

5. GOING CONCERN

These financial statements have been drawn up on the going concern basis. If the going concern basis were not appropriate adjustments would have to be made to reduce assets to recoverable amounts to provide for any further liabilities that might arise and to re-classify fixed assets as current assets and long term liabilities as current liabilities.

2 COUNTIES CONSTRUCTION LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
2 COUNTIES CONSTRUCTION LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st December 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

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

Ormerod Rutter

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

16th April 2009