

Registered Number 07210657

Countryside Secretarial Limited

Abbreviated Accounts

31 March 2013

Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	1,936	2,320
		<u>1,936</u>	<u>2,320</u>
Current assets			
Stocks		180	180
Debtors	3		668
Cash at bank and in hand		4,187	3,750
Total current assets		<u>4,367</u>	<u>4,598</u>
Creditors: amounts falling due within one year	4	(5,835)	(6,792)
Net current assets (liabilities)		(1,468)	(2,194)
Total assets less current liabilities		<u>468</u>	<u>126</u>
Provisions for liabilities		(115)	(124)
Total net assets (liabilities)		<u>353</u>	<u>2</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		352	1

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2013

And signed on their behalf by:

Sarah Jayne Daines, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

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%
Equipment	25%

2 Tangible fixed assets

	Plant & Machinery	Equipment	Total
Cost	£	£	£
At 01 April 2012	1,458	2,162	3,620
Additions	0	261	261
Disposals	0	0	0
At 31 March 2013	<u>1,458</u>	<u>2,423</u>	<u>3,881</u>
Depreciation			
At 01 April 2012	523	777	1,300
Charge for year	234	411	645
On disposals	0	0	0
At 31 March 2013	<u>757</u>	<u>1,188</u>	<u>1,945</u>
Net Book Value			
At 31 March 2013	701	1,235	1,936
At 31 March 2012	<u>935</u>	<u>1,385</u>	<u>2,320</u>

3 Debtors

	2013 £	2012 £
Trade debtors	-	<u>668</u>

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668

4 **Creditors: amounts falling due within one year**

	2013	2012
	£	£
Trade creditors		1,200
Taxation and Social Security	4,735	4,691
Other creditors	<u>1,100</u>	<u>901</u>
	5,835	6,792

5 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 **Transactions with directors**

Sarah Jayne Daines is the sole director and shareholder and all dividends are paid to her.