

Registered number: 07210657

Countryside Secretarial Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

Prepared By:

Blackbird Accountancy

Accountancy and taxation

The Old Rectory

Worlington

Bury St Edmunds

Suffolk

IP28 8RU

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

DIRECTORS
Sarah Jayne Daines

REGISTERED OFFICE
THE OLD RECTORY
WORLINGTON
BURY ST EDMUNDS
SUFFOLK
IP28 8RU

COMPANY DETAILS
registered in ENGLAND, registered number 07210657

ACCOUNTANTS
Blackbird Accountancy
Accountancy and taxation
The Old Rectory
Worlington
Bury St Edmunds
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IP28 8RU

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FOR THEYEARENDED31/03/2017

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 31/03/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	2,875	759
CURRENT ASSETS			
Stock	-	-	180
Debtors	4	312	-
Cash at bank and in hand		<u>3,027</u>	<u>1,815</u>
		3,339	1,995
CREDITORS: Amounts falling due within one year	5	<u>2,604</u>	<u>2,686</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>735</u>	<u>(691)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,610	68
PROVISIONS FOR LIABILITIES AND CHARGES	7	<u>231</u>	<u>8</u>
NET ASSETS		<u>3,379</u>	<u>60</u>
CAPITAL AND RESERVES			
Called up share capital	8	1	1
Profit and loss account		<u>3,378</u>	<u>59</u>
SHAREHOLDERS' FUNDS		<u>3,379</u>	<u>60</u>

For the year ending 31/03/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/05/2017 and signed on their behalf by

.....
 Sarah Jayne Daines
 Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. 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%
Fixtures and Fittings	15%
Equipment	25%

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Fixtures and Fittings £	Equipment £	Total £
Cost				
At 01/04/2016	1,458	-	2,423	3,881
Additions	-	1,337	1,737	3,074
At 31/03/2017	<u>1,458</u>	<u>1,337</u>	<u>4,160</u>	<u>6,955</u>
Depreciation				
At 01/04/2016	1,163	-	1,959	3,122
For the year	74	334	550	958
At 31/03/2017	<u>1,237</u>	<u>334</u>	<u>2,509</u>	<u>4,080</u>
Net Book Amounts				
At 31/03/2017	<u>221</u>	<u>1,003</u>	<u>1,651</u>	<u>2,875</u>
At 31/03/2016	<u>295</u>	<u>-</u>	<u>464</u>	<u>759</u>

3. STOCK	2017	2016
	£	£
Stock comprises:		
Stock	-	180
	<u>-</u>	<u>180</u>
4. DEBTORS	2017	2016
	£	£
Amounts falling due within one year		
PAYE control	312	-
	<u>312</u>	<u>-</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2017	2016
	£	£
UK corporation tax	1,625	1,841
Directors current account	139	5
Accruals	840	840
	<u>2,604</u>	<u>2,686</u>
6. EMPLOYEES		
	2017	2016
	No.	No.
Average number of employees	1	1
7. PROVISIONS FOR LIABILITIES	2017	2016
	£	£
Deferred taxation	231	8
	<u>231</u>	<u>8</u>

8. SHARE CAPITAL	2017	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.