Registered number: 07210657

Countryside Secretarial Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

Prepared By:
Blackbird Accountancy
Accountancy and taxation
The Old Rectory
Worlington
Bury St Edmunds
Suffolk
IP28 8RU

Countryside Secretarial Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

INDEX TO THE ACCOUNTS

The company's registered number is 07210657

Countryside Secretarial Limited

Registered Number: 07210657

BALANCE SHEET AT 31/03/2015

		2015	2014
	Notes	£	£

FIXED ASSETS					
Tangible assets	2		1,089		1,452
CURRENT ASSETS					
Stock		180		180	
Debtors (amounts falling due within one year)	3	2,141		250	
Cash at bank and in hand		1,676		6,806	
		3,997		7,236	
CREDITORS: Amounts falling due within one year		3,580		5,957	
NET CURRENT ASSETS			417		1,279
TOTAL ASSETS LESS CURRENT LIABILITIES			1,506		2,731
PROVISIONS FOR LIABILITIES			43		65
NET ASSETS			1,463		2,666
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			1,462		2,665
SHAREHOLDERS' FUNDS			1,463		2,666

For the year ending 31/03/2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05/06/2015 and signed on their behalf by

Sarah Jayne Daines
Director

Countryside Secretarial Limited

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. 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).

1c. 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%

1d. 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.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Countryside Secretarial Limited

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Equipment	Total
	£	£	£
Cost			
At 01/04/2014	1,458	2,423	3,881
At 31/03/2015	1,458	2,423	3,881
Depreciation			
At 01/04/2014	932	1,497	2,429
For the year	132	231	363
At 31/03/2015	1,064	1,728	2,792
Net Book Amounts			
At 31/03/2015	394	695	1,089
At 31/03/2014	526	926	1,452

3. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Other debtors	2,141	250
	2,141	250

4. SHARE CAPITAL 2015 2014

	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

Countryside Secretarial Limited

5. TRANSACTIONS WITH DIRECTORS

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