



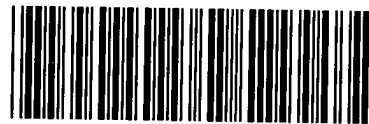
Smailes Goldie
Chartered Accountants

County Choppers Limited

Abbreviated Unaudited Accounts

31st December 2014

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Chartered
accountants
& lawyers



County Choppers Limited (Registered number: 08325269)

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County Choppers Limited

Company Information

for the year ended 31st December 2014

DIRECTOR:

A Alvey

REGISTERED OFFICE:

Unit 14
266-290 Wincolmlee
Hull
East Yorkshire
HU2 0PZ

REGISTERED NUMBER:

08325269 (England and Wales)

ACCOUNTANTS:

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

County Choppers Limited (Registered number: 08325269)

Abbreviated Balance Sheet

31st December 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	6,408	7,209
CURRENT ASSETS			
Stocks		-	909
Debtors		3,815	2,239
Cash at bank		<u>285</u>	<u>387</u>
		4,100	3,535
CREDITORS			
Amounts falling due within one year		<u>34,458</u>	<u>22,672</u>
NET CURRENT LIABILITIES		(30,358)	(19,137)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(23,950)</u>	<u>(11,928)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(24,050)</u>	<u>(12,028)</u>
SHAREHOLDERS' FUNDS		<u>(23,950)</u>	<u>(11,928)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

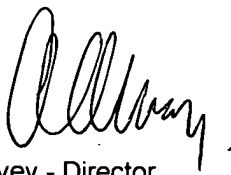
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24th September 2015 and were signed by:



A Alvey - Director

The notes form part of these abbreviated accounts

County Choppers Limited (Registered number: 08325269)

Notes to the Abbreviated Accounts for the year ended 31st December 2014

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 April 2008).

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.

Plant and machinery etc - 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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	
At 1st January 2014	
and 31st December 2014	<u>8,010</u>
DEPRECIATION	
At 1st January 2014	801
Charge for year	<u>801</u>
At 31st December 2014	<u>1,602</u>
NET BOOK VALUE	
At 31st December 2014	<u><u>6,408</u></u>
At 31st December 2013	<u><u>7,209</u></u>

County Choppers Limited (Registered number: 08325269)

Notes to the Abbreviated Accounts - continued for the year ended 31st December 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

100 Ordinary

Nominal
value:
£1

2014
£
100

2013
£
100