Registered Number 02090377

CAPITAL & COUNTIES GROUP LIMITED

Abbreviated Accounts

30 June 2015

CAPITAL & COUNTIES GROUP LIMITED **Registered Number 02090377**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	113,500	113,500
		113,500	113,500
Current assets			
Debtors		127,651	82,742
Cash at bank and in hand		19,603	64,272
		147,254	147,014
Creditors: amounts falling due within one year		(754)	(514)
Net current assets (liabilities)		146,500	146,500
Total assets less current liabilities		260,000	260,000
Total net assets (liabilities)		260,000	260,000
Capital and reserves			
Called up share capital	3	10,000	10,000
Other reserves		250,000	250,000
Shareholders' funds		260,000	260,000

- For the year ending 30 June 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 6 August 2015

And signed on their behalf by:
Lawrence Charles Earl, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 **Accounting Policies**

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

2 **Fixed assets Investments**
The company holds more than 20% of the share capital of the following companies:
Subsidiary Undertakings
Capital & Counties (Financial Services) Limited Registered in UK 100% Ordinary Shares
Capital & Counties (Insurance Consultants) Limited Registered in UK 100% Ordinary Shares

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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.