

Registered Number 02090377

CAPITAL & COUNTIES GROUP LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Investments	2	113,500	113,500
		<u>113,500</u>	<u>113,500</u>
Current assets			
Debtors		129,085	127,651
Cash at bank and in hand		18,405	19,603
		<u>147,490</u>	<u>147,254</u>
Creditors: amounts falling due within one year		(990)	(754)
Net current assets (liabilities)		<u>146,500</u>	<u>146,500</u>
Total assets less current liabilities		<u>260,000</u>	<u>260,000</u>
Total net assets (liabilities)		<u>260,000</u>	<u>260,000</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Other reserves		250,000	250,000
Shareholders' funds		<u>260,000</u>	<u>260,000</u>

- For the year ending 30 June 2016 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 21 July 2016

And signed on their behalf by:

Lawrence Charles Earl, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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