REGISTERED NUMBER: 02171521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

TOWN AND COUNTRY LIMITED

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FOR THE YEAR ENDED 30 JUNE 2015

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TOWN AND COUNTRY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

DIRECTORS:	Mrs S D Watson Mr H M Watson Mr R H Watson
SECRETARY:	Mr H M Watson
REGISTERED OFFICE:	Riverside House Axford Marlborough Wiltshire SN8 2HA
REGISTERED NUMBER:	02171521 (England and Wales)
ACCOUNTANTS:	Banks BHG, Chartered Accountants Vicarage Court 160 Ermin Street Swindon Wiltshire SN3 4NE

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		165		206
Investments	3		1		1
			166		207
CURRENT ASSETS					
Debtors	4	1,168,378		1,170,915	
Cash at bank		21,808		3,868	
		1,190,186		1,174,783	
CREDITORS					
Amounts falling due within one year		53,533		32,503	
NET CURRENT ASSETS			1,136,653		1,142,280
TOTAL ASSETS LESS CURRENT LIABILITIES			1,136,819		1,142,487
PROVISIONS FOR LIABILITIES			33		41
NET ASSETS			1,136,786		1,142,446
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			1,136,784		1,142,444
SHAREHOLDERS' FUNDS			1,136,786		1,142,446

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2015

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 Board of Directors on 21 December 2015 and were signed on its behalf by:

Mr H M Watson - Director

Mrs S D Watson - Director

Mr R H Watson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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).

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 - 20% on reducing balance

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

Fixed assets investments
Fixed assets investments are stated at historical cost less provision for any diminution in value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	10,622
DEPRECIATION	
At 1 July 2014	10,416
Charge for year	41
At 30 June 2015	10,457
NET BOOK VALUE	
At 30 June 2015	165
At 30 June 2014	206

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2014 and 30 June 2015	1
NET BOOK VALUE	
At 30 June 2015	1
At 30 June 2014	1

continued...

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Susie Watson Designs Limited
Nature of business: Design, manufacture and sale of household objects

Class of shares:	% holding
Ordinary	100.00

	31.3.15	31.3.14
	£	£
Aggregate capital and reserves	1,183,376	1,110,593
Profit for the year	72,783	84,009

4. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 1,168,378 (30.6.14 - £ 1,170,915)

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15	30.6.14
			£	£
2	Ordinary share capital	£1	2	2

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.