

REGISTRAR'S COPY

REGISTERED NUMBER 02466821

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
COUNTRYWIDE PROPERTY MANAGEMENT LIMITED**

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COUNTRYWIDE PROPERTY MANAGEMENT LIMITED (REGISTERED NUMBER 02466821)

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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COUNTRYWIDE PROPERTY MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

DIRECTOR

A F A Pabani

REGISTERED OFFICE

151 Plashet Road
London
E13 0RA

REGISTERED NUMBER

02466821

ACCOUNTANTS

Moore Stephens Enfield Limited
57 London Road
Enfield
Middlesex
EN2 6SW

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
COUNTRYWIDE PROPERTY MANAGEMENT LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Countrywide Property Management Limited for the year ended 30 September 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Countrywide Property Management Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Countrywide Property Management Limited and state those matters that we have agreed to state to the director of Countrywide Property Management Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Countrywide Property Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Countrywide Property Management Limited. You consider that Countrywide Property Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Countrywide Property Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Moore Stephens Enfield Limited
57 London Road
Enfield
Middlesex
EN2 6SW

- 6 JUN 2012

Date

This page does not form part of the abbreviated accounts

COUNTRYWIDE PROPERTY MANAGEMENT LIMITED (REGISTERED NUMBER 02466821)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011**

	Notes	30 9 11 £	30 9 10 £
FIXED ASSETS			
Tangible assets	2	1,334	1,569
CURRENT ASSETS			
Debtors		148,721	104,178
Cash at bank		107,221	120,568
		<u>255,942</u>	<u>224,746</u>
CREDITORS			
Amounts falling due within one year		(142,105)	(150,579)
NET CURRENT ASSETS		<u>113,837</u>	<u>74,167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>115,171</u>	<u>75,736</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		115,071	75,636
SHAREHOLDERS' FUNDS		<u>115,171</u>	<u>75,736</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

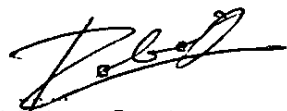
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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

28/5/12

and were signed by



A F A Pabani - Director

The notes form part of these abbreviated accounts

COUNTRYWIDE PROPERTY MANAGEMENT LIMITED (REGISTERED NUMBER 02466821)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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 invoiced sales of services

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 - 15% 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

Deferred tax assets and liabilities are calculated at the tax rate expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	
and 30 September 2011	7,569
DEPRECIATION	
At 1 October 2010	6,000
Charge for year	235
	<u>6,235</u>
At 30 September 2011	
NET BOOK VALUE	
At 30 September 2011	<u>1,334</u>
At 30 September 2010	<u>1,569</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number Class	Nominal value £1	30 9 11 £ <u>100</u>	30 9 10 £ <u>100</u>
100 Ordinary shares			