COUNTRYSTILES LIMITED

Company Registration Number:
03260366 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

COUNTRYSTILES LIMITED

Company Information
for the Period Ended 31st October 2012

Director:	R Patrick
Company secretary:	A Patrick
Registered office:	Clarksfield Meer Woonton Herefordshire HR3 6QP
Company Registration Number:	03260366 (England and Wales)

COUNTRYSTILES LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**233,324**	233,405
Total fixed assets:		**233,324**	233,405
Current assets			
Stocks:		**0**	0
Debtors:		**5,302**	836
Cash at bank and in hand:		**1,985**	2,162
Total current assets:		**7,287**	2,998
Creditors			
Creditors: amounts falling due within one year		**2,930**	6,021
Net current assets (liabilities):		**4,357**	(3,023)
Total assets less current liabilities:		**237,681**	230,382
Creditors: amounts falling due after more than one year:		**230,634**	230,634
Total net assets (liabilities):		**7,047**	(252)

The notes form part of these financial statements

COUNTRYSTILES LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**7,045**	(254)
Total shareholders funds:		**7,047**	(252)

For the year ending 31 October 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Patrick
Status: Director

The notes form part of these financial statements

COUNTRYSTILES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the FRSSE (effective April 2008).

COUNTRYSTILES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	**£**
At 01st November 2011:	234,225
At 31st October 2012:	234,225
Depreciation	
At 01st November 2011:	820
Charge for year:	81
At 31st October 2012:	901
Net book value	
At 31st October 2012:	233,324
At 31st October 2011:	233,405

COUNTRYSTILES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**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.