

COUNTIES CLUBS LIMITED

Company Registration No. 3745921

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED
31st MARCH 2000

EXPRESS ACCOUNTANCY LIMITED



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COMPANIES HOUSE

E91FXXQN

0100
30/01/01

COUNTIES CLUBS LIMITED

ABBREVIATED ACCOUNTS

For the period to 31 March 2000

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COUNTIES CLUBS LIMITED
Trading As The Open Country Restaurant
ABBREVIATED BALANCE SHEET
As at 31 March 2000

page 1

	Note	2000 £
FIXED ASSETS		
Tangible assets	2	5,909
CURRENT ASSETS		
Stocks		3,174
Cash at bank		8,935
		<u>12,109</u>
CURRENT LIABILITIES		
Creditors amounts falling due within one year		52,061
		<u>52,061</u>
NET CURRENT LIABILITIES/ASSETS		<u>(39,952)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(34,043)</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		(34,045)
TOTAL SHAREHOLDERS FUNDS		<u>(34,043)</u>

The Company has taken advantage of exemption from audit under Section 249A (1) of the Companies Act 1985 and no notice under Section 249B (2) of this Act has been deposited by members requesting an audit.

The Directors acknowledge their responsibilities that:

- i) the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- ii) the accounts give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its results for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8.

In preparing these abbreviated accounts we have relied upon sections 246 and 247 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those sections as a small company

Signed on behalf of the Board of Directors

Mr I S White

Director

Approved by the Board on 29-1-2000

The notes on page 2 form an integral part of these accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

For the period ended 31 March 2000

1. ACCOUNTING POLICIES**a) Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999)

b) Turnover

Turnover represents sales to customers net of value added tax.

c) Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Equipment	25%	on reducing balance
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d) Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement (under Financial Reporting Standard 1 'Cash flow statements')

2. TANGIBLE FIXED ASSETS

	Total
	£
Cost	
Additions	7,878
As at 31 March 2000	7,878
Depreciation	
Charge for the period	1,969
As at 31 March 2000	1,969
Net book value	
As at 31 March 2000	5,909

3. CALLED UP SHARE CAPITAL

	2000
Authorised	£
100 Ordinary Shares of £1 each	100
Allotted, issued and fully paid up	£
2 Ordinary Shares of £1 each	2