COUNTIES CLUBS LIMITED

Company Registration No. 3745921

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2016

BULPITT CROCKER LIMITED

TUESDAY
A5K9VPG9
A26 22/11/2016 #236
COMPANIES HOUSE

COUNTIES CLUBS LIMITED

ABBREVIATED ACCOUNTS
For the year to 31 March 2016

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COUNTIES CLUBS LIMITED

Trading As Chalkies Pub

ABBREVIATED BALANCE SHEET

As at 31 March 2016

	Note		2016 £		2015 £
FIXED ASSETS					
Tangible assets	2		3,589		3,589
CURRENT ASSETS					
Stock		-		-	
Cash at bank		-		-	
		-		-	
CURRENT LIABILITIES					
Creditors amounts falling due within one year	3	94,465		94,465	
		94,465		94,465	
NET CURRENT LIABILITIES/ASSETS			(94,465)		(94,465)
TOTAL ASSETS LESS CURRENT LIABILITIES			(90,876)		(90,876)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(90,878)		(90,878)
TOTAL SHAREHOLDERS FUNDS			(90,876)		(90,876)

The company has taken advantage of exemption from audit under Section 477 of the Companies Act 2006 and no notice under Section 476 of this Act has been deposited by members requesting an audit.

The Directors acknowledge their responsibilities for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

In preparing these abbreviated accounts we have relied upon Part 15 of the Companies Act 2006 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 24.11.16

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

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 March 2016

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 April 2008), on a going concern basis despite having net current liabilities. This is due to the continuing support of the director.

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
Improvements	10%	on reducing balance

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	£
As at 1 April 2015	16,758
Additions	-
As at 31 March 2016	16,758
Depreciation	
As at 1 April 2015	13,169
Charge for the period	-
As at 31 March 2016	13,169
Net book value	
As at 31 March 2016	3,589
As at 1 April 2015	3,589

3. TRANSACTIONS WITH DIRECTORS

Included in creditors is a loan made by the director which at the balance sheet date is £84465 (2015 £84465).

4. CALLED UP SHARE CAPITAL

	2016
Authorised	£
100 Ordinary Shares of £1 each	100
Allotted, issued and fully paid up	£
2 Ordinary Shares of £1 each	2