Registered Number 04045513

COUNTRY OVEN (HOLDINGS) LIMITED

Abbreviated Accounts

30 November 2012

COUNTRY OVEN (HOLDINGS) LIMITED **Registered Number 04045513**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	599,231	599,231
		599,231	599,231
Current assets			
Debtors	3	480,131	593,919
Investments		200	200
Cash at bank and in hand		33,611	10,911
		513,942	605,030
Creditors: amounts falling due within one year		(71,084)	(46,917)
Net current assets (liabilities)		442,858	558,113
Total assets less current liabilities		1,042,089	1,157,344
Creditors: amounts falling due after more than one year		-	(17,750)
Total net assets (liabilities)		1,042,089	1,139,594
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		1,041,889	1,139,394
Shareholders' funds		1,042,089	1,139,594

- For the year ending 30 November 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.

Approved by the Board on 19 April 2013

And signed on their behalf by:
Pasquale Antonio D'Adamo, Director
Mario D'Adamo, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	599,231
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	599,231
Depreciation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	-
Net book values	
At 30 November 2012	599,231
At 30 November 2011	599,231

3 Debtors

	2012 £	*2011* £
Debtors include the following amounts due after more than one year	480,131	593,919

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
200 Ordinary shares of £1 each	200	200

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