Company Registration No. 6255621 (England and Wales)

COUNTRY HOUSE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

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COUNTRY HOUSE LIMITED

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COUNTRY HOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		13,790		21,322
Current assets					
Stocks		471,091		428,288	
Debtors		26,143		72,581	
Cash at bank and in hand		95,346		5,966	
		592,580		506,835	
Creditors: amounts falling due within one year		(607,950)		(557,375)	
Net current liabilities			(15,370)		(50,540)
Total assets less current liabilities			(1,580)		(29,218)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,680)		(29,318)
Shareholders' funds			(1,580)		(29,218)

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which 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 profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 7 September 2011

Mr M J Mensley
Director

Company Registration No. 6255621

COUNTRY HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is supported by Mr M J Mensley, shareholder and largest creditor of the company and will continue to support the company for the foreseeable future On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Straight line
Office equipment	25% Straight line
Motor vehicles	25% of net book value

1 4 Stock

Stock and work in progress is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2010	42,839
Additions	1,260
Disposals	(3,164)
At 31 May 2011	40,935
Depreciation	
At 1 June 2010	21,517
On disposals	(936)
Charge for the year	6,564
At 31 May 2011	27,145
Net book value	
At 31 May 2011	13,790
At 31 May 2010	21,322

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100