Registered Number 07124308

THE FEED AND COUNTRY STORE LIMITED

Micro-entity Accounts

31 January 2014

THE FEED AND COUNTRY STORE LIMITED **Registered Number 07124308**

Micro-entity Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	7,228	3,359
Investments		-	-
		7,228	3,359
Current Assets		56,228	41,863
Prepayments and accrued income		800	800
Creditors: amounts falling due within one year	2	(42,475)	(57,433)
Net current assets (liabilities)		14,553	(14,770)
Total assets less current liabilities		21,781	(11,411)
Creditors: amounts falling due after more than one year	2	(38,990)	(6,555)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(17,209)	(17,966)
Capital and reserves		(17,209)	(17,966)

- For the year ending 31 January 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 October 2014

And signed on their behalf by:
G I Duce, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2014

1 Tangible fixed assets

	£
Cost	
At 1 February 2013	6,140
Additions	8,300
Disposals	(2,600)
Revaluations	-
Transfers	-
At 31 January 2014	11,840
Depreciation	
At 1 February 2013	2,781
Charge for the year	2,091
On disposals	(260)
At 31 January 2014	4,612
Net book values	
At 31 January 2014	7,228
At 31 January 2013	3,359

2 Creditors

	2014	*2013*
	£	£
Secured Debts	46,296	1,610
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

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