REGISTERED NUMBER: 08547749 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Country House Homes Limited

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for the Year Ended 31 May 2016

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Company Information
for the Year Ended 31 May 2016

DIRECTORS:	G T Osborne M Stevens
REGISTERED OFFICE:	51 The Stream Ditton AYLESFORD Kent ME20 6AG
REGISTERED NUMBER:	08547749 (England and Wales)
ACCOUNTANTS:	Zenon Tax Limited 51 The Stream Ditton Aylesford Kent ME20 6AG

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Debtors		254,011	-
Cash at bank and in hand		590	2
		254,601	2
CREDITORS			
Amounts falling due within one year		253,371	-
NET CURRENT ASSETS		1,230	2
TOTAL ASSETS LESS CURRENT LIABILITIES		1,230	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		1,228	-
SHAREHOLDERS' FUNDS		1,230	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 February 2017 and were signed on its behalf by:

G T Osborne - Director

M Stevens - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
2	Ordinary	1	2	2

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16 £	31.5.15 £
G T Osborne		
Balance outstanding at start of year	-	-
Amounts advanced	126,045	-
Amounts repaid	-	-
Balance outstanding at end of year	126,045	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.