

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2015
for
Country Garage Co. Ltd**

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for the Year Ended 30 April 2015**

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**Company Information
for the Year Ended 30 April 2015**

DIRECTOR: T Hughes

SECRETARY: Miss J Hughes

REGISTERED OFFICE: 41b Beach Road
Littlehampton
West Sussex
BN17 5JA

REGISTERED NUMBER: 01088625 (England and Wales)

ACCOUNTANTS: Reeves Wilkinson Limited trading as Botting & Co
Chartered Certified Accountants
41b Beach Road
Littlehampton
West Sussex
BN17 5JA

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		1,998		2,352
CURRENT ASSETS					
Stocks		500		500	
Debtors		13,231		6,022	
Cash at bank		<u>7,475</u>		<u>17,953</u>	
		21,206		24,475	
CREDITORS					
Amounts falling due within one year		<u>48,113</u>		<u>44,093</u>	
NET CURRENT LIABILITIES			<u>(26,907)</u>		<u>(19,618)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(24,909)</u>		<u>(17,266)</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>(25,209)</u>		<u>(17,566)</u>
SHAREHOLDERS' FUNDS			<u>(24,909)</u>		<u>(17,266)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 22 September 2015 and were signed by:

T Hughes - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015**

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 April 2008).

Turnover

Turnover represents sales of goods and services, net of VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>51,269</u>
DEPRECIATION	
At 1 May 2014	48,917
Charge for year	<u>354</u>
At 30 April 2015	<u>49,271</u>
NET BOOK VALUE	
At 30 April 2015	<u>1,998</u>
At 30 April 2014	<u>2,352</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
300	Ordinary	1	<u>300</u>	<u>300</u>

4. ULTIMATE CONTROLLING PARTY

The company is under the control of Mr T Hughes, director of the company.

5. GOING CONCERN

At the balance sheet date the company had net current liabilities of £26,907 (2014 - £19,618) and net liabilities of £24,909 (2014 - £17,266).

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.