

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Country World Limited

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for the Year Ended 31 December 2012**

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Country World Limited

**Company Information
for the Year Ended 31 December 2012**

DIRECTORS: A Pritchard Littler
Mrs E Littler

SECRETARY: A Littler

REGISTERED OFFICE: The Sundial Shopping Mall
Culcheth
Warrington
Cheshire
WA3 4HA

REGISTERED NUMBER: 01925679 (England and Wales)

ACCOUNTANTS: Ashford Rainham Limited
10/12 Upper Dicconson Street
Wigan
Lancashire
WN1 2AD

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		62		83
CURRENT ASSETS					
Stocks		20,830		20,280	
Debtors		-		255	
Cash at bank and in hand		553		1,437	
		<u>21,383</u>		<u>21,972</u>	
CREDITORS					
Amounts falling due within one year		<u>9,936</u>		<u>10,868</u>	
NET CURRENT ASSETS			<u>11,447</u>		<u>11,104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,509</u>		<u>11,187</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>11,507</u>		<u>11,185</u>
SHAREHOLDERS' FUNDS			<u>11,509</u>		<u>11,187</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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 Board of Directors on 12 June 2013 and were signed on its behalf by:

A Pritchard Littler - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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 net invoiced sales of goods, excluding value added tax.

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 etc - 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 January 2012	
and 31 December 2012	3,507
DEPRECIATION	
At 1 January 2012	3,424
Charge for year	21
At 31 December 2012	3,445
NET BOOK VALUE	
At 31 December 2012	62
At 31 December 2011	83

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.