Registered Number 02908098

COUNTRY ANTIQUES & INTERIORS LIMITED

Abbreviated Accounts

31 March 2016

COUNTRY ANTIQUES & INTERIORS LIMITED **Registered Number 02908098**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	85,971	86,015
		85,971	86,015
Current assets			
Stocks		5,268	5,497
Debtors		115	198
Cash at bank and in hand		612	624
		5,995	6,319
Creditors: amounts falling due within one year		(86,857)	(85,542)
Net current assets (liabilities)		(80,862)	(79,223)
Total assets less current liabilities		5,109	6,792
Total net assets (liabilities)		5,109	6,792
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,107	6,790
Shareholders' funds		5,109	6,792

- For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2016

And signed on their behalf by:
M C MEAD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	107,776
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	107,776
Depreciation	
At 1 April 2015	21,761
Charge for the year	44
On disposals	-
At 31 March 2016	21,805
Net book values	
At 31 March 2016	85,971
At 31 March 2015	86,015

Plant & Machinery Depreciation Policy: 25% Reducing Balance

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.