

Registration number 08213489

County Infrastructure Service Limited

Abbreviated accounts

for the year ended 31 December 2014

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County Infrastructure Service Limited

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**Independent auditors' report to County Infrastructure Service Limited
under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of County Infrastructure Service Limited for the year ended 31 December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

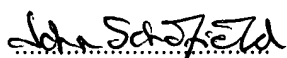
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.



John Schofield BA ACA (senior statutory auditor)
For and on behalf of NR Barton
Chartered Accountants and
Statutory Auditors

19-21 Bridgeman Terrace
Wigan
WN1 1TD

24 July 2015

County Infrastructure Service Limited

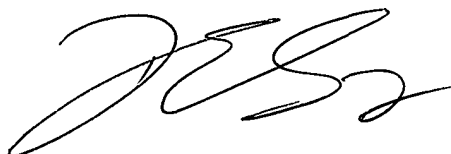
**Abbreviated balance sheet
as at 31 December 2014**

		31/12/14		31/12/13	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	3		4,500		5,000
Tangible assets	3		8,481		5,132
			<u>12,981</u>		<u>10,132</u>
Current assets					
Stocks		10,000		10,000	
Debtors		398,152		138,157	
Cash at bank and in hand		245,111		90,454	
		<u>653,263</u>		<u>238,611</u>	
Creditors: amounts falling due within one year		<u>(409,103)</u>		<u>(124,560)</u>	
Net current assets			<u>244,160</u>		<u>114,051</u>
Total assets less current liabilities			257,141		124,183
Provisions for liabilities			<u>(1,781)</u>		<u>(1,026)</u>
Net assets			<u>255,360</u>		<u>123,157</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			255,359		123,156
Shareholders' funds			<u>255,360</u>		<u>123,157</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

These accounts were approved by the directors on 23 July 2015, and are signed on their behalf by:

D Gregg
Director



Registration number 08213489

The notes on pages 3 to 4 form an integral part of these financial statements.

County Infrastructure Service Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

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

2. Auditors' remuneration

	Year ended 31/12/14 £	Period ended 31/12/13 £
Auditors' remuneration - audit of the financial statements	4,250	4,000

County Infrastructure Service Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

..... continued

3. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2014	5,000	5,132	10,132
Additions	-	4,613	4,613
At 31 December 2014	<u>5,000</u>	<u>9,745</u>	<u>14,745</u>
Depreciation and Provision for diminution in value			
Charge for year	500	1,264	1,764
At 31 December 2014	<u>500</u>	<u>1,264</u>	<u>1,764</u>
Net book values			
At 31 December 2014	<u>4,500</u>	<u>8,481</u>	<u>12,981</u>
At 31 December 2013	<u>5,000</u>	<u>5,132</u>	<u>10,132</u>
 4. Share capital		31/12/14 £	31/12/13 £
Allotted, called up and fully paid			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>
 Equity Shares			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>