

Registered number
08586914

Countrywide Business Advisers Limited

Abbreviated Accounts

30 June 2016

Countrywide Business Advisers Limited**Registered number:** 08586914**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	573	763
Current assets			
Debtors		2,700	-
Cash at bank and in hand		14,929	10,518
		<u>17,629</u>	<u>10,518</u>
Creditors: amounts falling due within one year		<u>(15,455)</u>	<u>(11,210)</u>
Net current assets/(liabilities)		2,174	(692)
Net assets		<u>2,747</u>	<u>71</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		2,743	67
Shareholder's funds		<u>2,747</u>	<u>71</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Crawford

Director

Approved by the board on 5 December 2016

Countrywide Business Advisers Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 July 2015	1,358
At 30 June 2016	1,358

Depreciation

At 1 July 2015	595
Charge for the year	190
At 30 June 2016	785

Net book value

At 30 June 2016	573
At 30 June 2015	763

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>
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