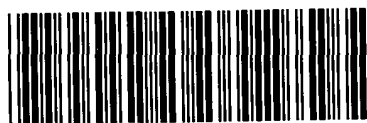


REGISTERED NUMBER: 09303189 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE PERIOD  
10 NOVEMBER 2014 TO 30 APRIL 2015  
FOR  
COUNTYCLEAN HOLDINGS LTD

TUESDAY



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26/01/2016

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COMPANIES HOUSE

**COUNTYCLEAN HOLDINGS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 10 NOVEMBER 2014 TO 30 APRIL 2015**

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**COUNTYCLEAN HOLDINGS LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 10 NOVEMBER 2014 TO 30 APRIL 2015**

**DIRECTOR:** M J V Walker

**SECRETARY:** Mrs D L Walker

**REGISTERED OFFICE:** Chilley Farm Office  
Rickney  
Hailsham  
East Sussex  
BN27 1SE

**REGISTERED NUMBER:** 09303189 (England and Wales)

**AUDITORS:** Watson Associates (Audit Services) Ltd  
Statutory Auditor  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**REPORT OF THE INDEPENDENT AUDITORS TO  
COUNTYCLEAN HOLDINGS LTD  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Countyclean Holdings Ltd for the period ended 30 April 2015 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 auditors' 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 work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

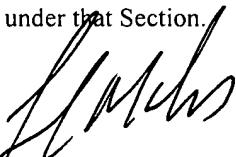
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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 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 the Regulations made under that Section.



John Charles Males (Senior Statutory Auditor)  
for and on behalf of Watson Associates (Audit Services) Ltd  
Statutory Auditor  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

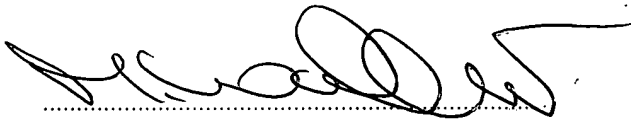
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**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	£
<b>FIXED ASSETS</b>		
Investments	2	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>100</u></u>

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 30-11-2015 and were signed by:



M J V Walker - Director

COUNTYCLEAN HOLDINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 10 NOVEMBER 2014 TO 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).

**Deferred tax**

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
Additions	100
At 30 April 2015	<u>100</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u><u>100</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.