

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015  
FOR  
COUNTRYMAN IMPROVEMENTS LIMITED**

**COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)**

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FOR THE YEAR ENDED 30 JUNE 2015**

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## **COUNTRYMAN IMPROVEMENTS LIMITED**

### **COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2015**

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**DIRECTORS:**

A C Jones  
M C Jones

**SECRETARY:**

A C Jones

**REGISTERED OFFICE:**

142 Sackville Road  
Hove  
East Sussex  
BN3 7AG

**REGISTERED NUMBER:**

03048830 (England and Wales)

**ACCOUNTANTS:**

Hartley Fowler LLP  
Chartered Accountants  
Pavilion View  
19 New Road  
Brighton  
East Sussex  
BN1 1EY

**COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)****ABBREVIATED BALANCE SHEET  
30 JUNE 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		37,996		22,500
<b>CURRENT ASSETS</b>					
Stocks		16,810		13,460	
Debtors		21,472		21,294	
Investments		16,549		16,549	
Cash at bank and in hand		<u>96,774</u>		<u>80,124</u>	
		151,605		131,427	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>85,578</u>		<u>98,529</u>	
<b>NET CURRENT ASSETS</b>			<u>66,027</u>		<u>32,898</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			104,023		55,398
<b>CREDITORS</b>					
Amounts falling due after more than one year			(13,905)		(8,321)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(16,377)</u>		<u>(10,884)</u>
<b>NET ASSETS</b>			<u>73,741</u>		<u>36,193</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		15,000		15,000
Profit and loss account			<u>58,741</u>		<u>21,193</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>73,741</u>		<u>36,193</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 9 February 2016 and were signed on its behalf by:

A C Jones - Director

# COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention.

#### Turnover

Turnover represents the total invoice value, excluding value added tax, of goods and services rendered during the year.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures, fittings & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

#### Stock and work in progress

Stocks and work in progress are stated at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

#### Deferred tax

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

#### Leasing

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

#### Warranty provisions

Provisions in respect of liabilities are made in accordance with FRS 12. Where the company guarantees or warrants a product from defect at the time of sale, a warranty provision is created to cover the likely costs of potential claims, calculated by reference to historic experience and the duration of the warranty period.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2014	56,510
Additions	25,544
Disposals	(17,971)
At 30 June 2015	<u>64,083</u>
<b>DEPRECIATION</b>	
At 1 July 2014	34,010
Charge for year	6,893
Eliminated on disposal	(14,816)
At 30 June 2015	<u>26,087</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>37,996</u>
At 30 June 2014	<u>22,500</u>

**COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2015**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
Number: Class:

15,000 Ordinary shares

Nominal  
value:  
£1

2015  
£  
15,000

2014  
£  
15,000

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.