

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 NOVEMBER 2010 TO 31 MARCH 2012**  
**FOR**  
**CODDENHAM COUNTRY LIFE LIMITED**

TUESDAY



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25/09/2012

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COMPANIES HOUSE

24 SEP 2012

**CODDENHAM COUNTRY LIFE LIMITED**

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**FOR THE PERIOD 1 NOVEMBER 2010 TO 31 MARCH 2012**

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**CODDENHAM COUNTRY LIFE LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 NOVEMBER 2010 TO 31 MARCH 2012**

**DIRECTORS:** S J Robinson  
J Chatfield

**REGISTERED OFFICE:** Unit 8  
Riverside Industrial Estate  
Rapier Street  
Ipswich  
Suffolk  
IP2 8JX

**REGISTERED NUMBER:** 06712224 (England and Wales)

**ACCOUNTANTS:** Ballams  
Chartered Accountants  
Crane Court  
302 London Road  
Ipswich  
Suffolk  
IP2 0AJ

**CODDENHAM COUNTRY LIFE LIMITED****ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	Notes	2012 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		31,699		30,639
<b>CURRENT ASSETS</b>					
Cash at bank		1,438		-	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,540</u>		<u>30,637</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,102)</u>		<u>(30,637)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			597		2
<b>PROVISIONS FOR LIABILITIES</b>			<u>108</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>489</u></u>		<u><u>2</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>487</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>489</u></u>		<u><u>2</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

**CODDENHAM COUNTRY LIFE LIMITED**

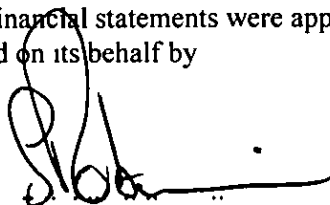
**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2012**

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  
signed on its behalf by

10/8/12.

and were



S J Robinson - Director



J Chatfield - Director

The notes form part of these abbreviated accounts

# CODDENHAM COUNTRY LIFE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 NOVEMBER 2010 TO 31 MARCH 2012

### 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)

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold land	- not provided
Plant and machinery	- 25% on reducing balance

#### **Deferred tax**

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2010	30,639
Additions	1,318
	<hr/>
At 31 March 2012	31,957
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	258
	<hr/>
At 31 March 2012	258
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	31,699
	<hr/>
At 31 October 2010	30,639
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2010 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>