

**Registered Number 02319160**

**COUNTRY CASUALS HOLDINGS LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Investments	2	44,749	44,749
		<u>44,749</u>	<u>44,749</u>
<b>Current assets</b>			
Debtors	3	5,322,000	5,322,000
		<u>5,322,000</u>	<u>5,322,000</u>
<b>Creditors: amounts falling due within one year</b>	4	(909,613)	(909,613)
<b>Net current assets (liabilities)</b>		<u>4,412,387</u>	<u>4,412,387</u>
<b>Total assets less current liabilities</b>		<u>4,457,136</u>	<u>4,457,136</u>
<b>Total net assets (liabilities)</b>		<u>4,457,136</u>	<u>4,457,136</u>
<b>Capital and reserves</b>			
Called up share capital	5	982,136	982,136
Share premium account		3,465,000	3,465,000
Profit and loss account		10,000	10,000
<b>Shareholders' funds</b>		<u>4,457,136</u>	<u>4,457,136</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 October 2013

And signed on their behalf by:

**Alan Charlton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Fixed assets Investments**

Investment in subsidiary companies

**3 Debtors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	5,322,000	5,322,000

**4 Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	909,613	909,613

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
19,642,720 Ordinary shares of £0.05 each	982,136	982,136

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