County Accounting and Bookkeeping Ltd

Registered number: 07114660

Balance Sheet

as at 31 December 2013

		2013		2012
		£		£
Fixed assets		839		1,024
Current assets	15,331		13,306	
Creditors: amounts falling due within				
one year	(2,139)		(1,411)	
Net current assets		13,192	_	11,895
Total assets less current liabilities		14,031	_	12,919
Net assets	_	14,031	_	12,919
Capital and reserves	_	14,031	_	12,919

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 micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Tim Day

Director

Approved by the board on 29 September 2014

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.