

REGISTERED NUMBER: 06813356 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

THE REAL COUNTRY HOUSES LTD

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30/11/2012

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COMPANIES HOUSE

THE REAL COUNTRY HOUSES LTD (REGISTERED NUMBER: 06813356)

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FOR THE YEAR ENDED 29 FEBRUARY 2012**

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THE REAL COUNTRY HOUSES LTD (REGISTERED NUMBER: 06813356)

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012**

	Notes	29 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Tangible assets	2		25,732		30,304
CURRENT ASSETS					
Cash at bank		11,149		10,747	
CREDITORS					
Amounts falling due within one year		<u>42,639</u>		<u>44,813</u>	
NET CURRENT LIABILITIES			<u>(31,490)</u>		<u>(34,066)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,758)</u>		<u>(3,762)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(5,858)</u>		<u>(3,862)</u>
SHAREHOLDERS' FUNDS			<u>(5,758)</u>		<u>(3,762)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 28 November 2012 and were signed by



N C Mughal - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis on the assumption that the company will continue to receive financial support from its sole director and will be able to meet its debts as and when they fall due for a period of at least the next twelve months from the date of approval of these accounts. The director confirms that she has the resources to facilitate this.

Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

Tangible fixed assets

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

Fixtures, fittings and equipment - 20% on straight line basis

Deferred tax

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	47,728
Additions	6,217
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At 29 February 2012	53,945
DEPRECIATION	
At 1 March 2011	17,424
Charge for year	10,789
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At 29 February 2012	28,213
NET BOOK VALUE	
At 29 February 2012	25,732
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At 28 February 2011	30,304
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	29 2 12 £	28 2 11 £
100	Ordinary shares	1	100	100
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