

Registered Number 04931627

WADHURST COUNTRY SERVICES LTD

Abbreviated Accounts

31 October 2008

WADHURST COUNTRY SERVICES LTD

Registered Number 04931627

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1,947</u>		<u>2,451</u>
Total fixed assets			<u>1,947</u>		<u>2,451</u>
Current assets					
Stocks		10,995		39,363	
Debtors		86,507		20,893	
Cash at bank and in hand		1,734			
Total current assets		<u>99,236</u>		<u>60,256</u>	
Creditors: amounts falling due within one year		(114,883)		(71,701)	
Net current assets			(15,647)		(11,445)
Total assets less current liabilities			<u>(13,700)</u>		<u>(8,994)</u>
Creditors: amounts falling due after one year			(7,516)		(10,652)
Total net Assets (liabilities)			(21,216)		(19,646)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(21,316)</u>		<u>(19,746)</u>
Shareholders funds			<u>(21,216)</u>		<u>(19,646)</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 August 2009

And signed on their behalf by:
S Port, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2007	6,410
additions	
disposals	
revaluations	
transfers	
At 31 October 2008	<u>6,410</u>
Depreciation	
At 31 October 2007	3,959
Charge for year	504
on disposals	
At 31 October 2008	<u>4,463</u>
Net Book Value	
At 31 October 2007	2,451
At 31 October 2008	<u>1,947</u>

3 Related party disclosures

Mr C J Port was owed £9,640 (2007 £9,640) at the year end. Mrs S E Port was owed £8,540 (2007 £8,540) at the year end. These two directors owned 50% of the issued shares each. The company made a charge on the partnership of Mr C.Port and Mrs S.Port, who are the directors of the company, of £Nil (2007 £12,000) to cover costs and services incurred during the year at a market rate.