

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD
14TH OCTOBER 2003 TO 31ST OCTOBER 2004
FOR
WADHURST COUNTRY SERVICES LIMITED



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12/08/05

WADHURST COUNTRY SERVICES LIMITED

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FOR THE PERIOD 14TH OCTOBER 2003 TO 31ST OCTOBER 2004**

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WADHURST COUNTRY SERVICES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 14TH OCTOBER 2003 TO 31ST OCTOBER 2004**

DIRECTORS:

C J Port
Mrs S E M Port
Mrs S J Pullen
I M Rich

SECRETARY:

C J Port

REGISTERED OFFICE:

Dene Farm
Wadhurst Road
Mark Cross
Crowborough
East Sussex
TN6 3PD

REGISTERED NUMBER:

4931627

ACCOUNTANTS:

Sharnock & Co
Chartered Accountants
45, St John's Road
Tunbridge Wells
Kent
TN4 9TP

WADHURST COUNTRY SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2004**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,013
CURRENT ASSETS			
Stocks		21,804	
Debtors		147	
Cash at bank		<u>2,191</u>	
		24,142	
CREDITORS			
Amounts falling due within one year		<u>13,904</u>	
NET CURRENT ASSETS			<u>10,238</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,251
CREDITORS			
Amounts falling due after more than one year			<u>23,220</u>
			<u>(7,969)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(8,069)</u>
SHAREHOLDERS' FUNDS			<u>(7,969)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st October 2004.

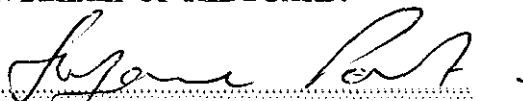
The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 Mrs S E M Port - Director

Approved by the Board on 11.08.05

The notes form part of these abbreviated accounts

WADHURST COUNTRY SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14TH OCTOBER 2003 TO 31ST OCTOBER 2004**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
Additions	<u>6,410</u>
At 31st October 2004	<u>6,410</u>
DEPRECIATION	
Charge for period	<u>1,397</u>
At 31st October 2004	<u>1,397</u>
NET BOOK VALUE	
At 31st October 2004	<u>5,013</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

4. RELATED PARTY DISCLOSURES

Mr C J Port was owed £5,241 at the year end. Mrs S E Port was owed £4,141 at the year end. These two directors owned 50% of the issued shares each.