

Registered number:  
04729193  
England and Wales

**Country and Coastal Cottages Limited**  
Unaudited Abbreviated Report and Accounts  
31 March 2009

Cameron Cavey Consulting Limited  
Chartered Accountants  
The Stable Block  
Quay Road  
Christchurch  
BH23 1BU

SATURDAY



**Country and Coastal Cottages Limited**  
**(Registered number: 04729193)**  
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**for the year ended 31 March 2009**

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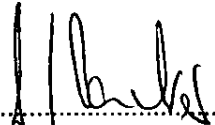
**Country and Coastal Cottages Limited**  
**(Registered number: 04729193)**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>	2		
Tangible assets		-	-
<b>Current assets</b>			
Cash at bank and in hand		69	241
<b>Creditors: amounts falling due within one year</b>		(24,749)	(22,213)
<b>Net current liabilities</b>		(24,680)	(21,972)
<b>Total assets less current liabilities</b>		(24,680)	(21,972)
<b>Net assets</b>		(24,680)	(21,972)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(24,682)	(21,974)
<b>Shareholders' funds</b>		(24,680)	(21,972)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Parker A J  
Director

Approved by the board: 29 January 2010

**Country and Coastal Cottages Limited**  
**(Registered number: 04729193)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**2 Fixed assets**

	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2008	9,085	9,085
At 31 March 2009	9,085	9,085
<b>Depreciation</b>		
At 1 April 2008	9,085	9,085
At 31 March 2009	9,085	9,085
<b>Net book value</b>		
At 31 March 2009	-	-
At 31 March 2008	-	-

**3 Share capital - equity shares**

	<b>2009 No. Shares</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>			
Ordinary	1,000	1,000	1,000
<b>Allotted, called up fully paid share capital:</b>			
Ordinary	2	2	2