

Registered number
09183976

Amended Abbreviated Accounts

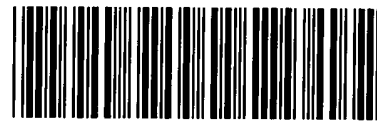
These amended abbreviated accounts replace the original abbreviated accounts that were filed at Companies House on 20th May 2016; and these amended accounts are now the statutory accounts, prepared as at the date of the original accounts 31st August 2015.

County Clearance Limited

Amended Abbreviated Financial Statements

for the period ended 31 August 2015

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COMPANIES HOUSE

County Clearance Limited
Amended Abbreviated Balance Sheet
as at 31 August 2015

Registered number
09183976

31 August 2015		
	Notes	£ £
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,320
Current assets		
Stocks		50
Debtors		-
Cash at bank and in hand		1,167
		<u>1,217</u>
Creditors		
Amounts falling due within one year		<u>1,227</u>
Net current assets (liabilities)		<u>(10)</u>
Total assets less current liabilities		<u>1,310</u>
Creditors		
Amounts falling due after more than one year		-
Total net assets		<u><u>1,310</u></u>
Capital and reserves:		
Called up share capital	3	1
Profit and loss account		<u>1,309</u>
Shareholder's Funds		<u><u>1,310</u></u>

County Clearance Limited
Amended Abbreviated Balance Sheet (continued)
as at 31 August 2015

Registered number
09183976

For the period ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

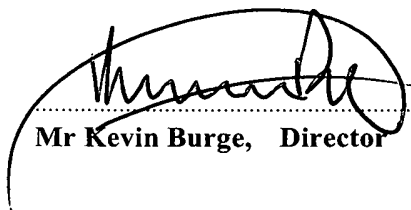
The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19th May 2016

And signed on its behalf by:


.....
Mr Kevin Burge, Director

County Clearance Limited
Notes to the Amended Abbreviated Financial Statements
for the period ended 31 August 2015

Registered number
09183976

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective Apr 2008).

2 Tangible Fixed assets

	£
Cost	
Additions	1,320
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>1,320</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
Net book values	
At 31 August 2015	<u>1,320</u>

3 Called up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary share of £1 each	1