

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
ENGLISH COUNTY CONTRACTS LIMITED

FRIDAY



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12/03/2010

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COMPANIES HOUSE

ENGLISH COUNTY CONTRACTS LIMITED (REGISTERED NUMBER: 03101209)

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For The Year Ended 31st December 2009

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ENGLISH COUNTY CONTRACTS LIMITED

COMPANY INFORMATION

For The Year Ended 31st December 2009

DIRECTORS:

B Mogford
M Stephens
R Stephens
D Stephens

SECRETARY:

R Stephens

REGISTERED OFFICE:

Winchester Court
Winchester Road
Brislington
Bristol
BS4 3NF

REGISTERED NUMBER:

03101209 (England and Wales)

ACCOUNTANT:

Neil Houghton Accounting Limited
4 Station Close
Backwell
Nr Bristol
North Somerset
BS48 1TJ

ENGLISH COUNTY CONTRACTS LIMITED (REGISTERED NUMBER: 03101209)**ABBREVIATED BALANCE SHEET****31st December 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	9,537	12,433
CURRENT ASSETS			
Stocks		34,582	30,509
Debtors		326,245	334,721
Cash at bank and in hand		110,757	107,477
		<u>471,584</u>	<u>472,707</u>
CREDITORS			
Amounts falling due within one year		<u>250,975</u>	<u>184,595</u>
NET CURRENT ASSETS		<u>220,609</u>	<u>288,112</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>230,146</u>	<u>300,545</u>
CREDITORS			
Amounts falling due after more than one year		<u>3,628</u>	<u>4,777</u>
NET ASSETS		<u><u>226,518</u></u>	<u><u>295,768</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	231	330
Capital redemption reserve		(149,906)	-
Profit and loss account		<u>376,193</u>	<u>295,438</u>
SHAREHOLDERS' FUNDS		<u><u>226,518</u></u>	<u><u>295,768</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ENGLISH COUNTY CONTRACTS LIMITED (REGISTERED NUMBER: 03101209)

ABBREVIATED BALANCE SHEET - continued
31st December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

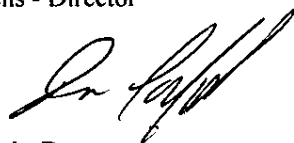
The financial statements were approved by the Board of Directors on
its behalf by

9/3/2010

and were signed on



M Stephens - Director



B Mogford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st December 2009

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 April 2008)

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

Plant and machinery etc - 25% on reducing balance

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	25,518
Additions	282
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At 31st December 2009	25,800
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DEPRECIATION	
At 1st January 2009	13,085
Charge for year	3,178
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At 31st December 2009	16,263
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NET BOOK VALUE	
At 31st December 2009	9,537
	<hr/>
At 31st December 2008	12,433
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
2,310 (2008 - 3,300)	A Ordinary	10p	231	330
			<hr/>	<hr/>