

REGISTERED NUMBER: 3101209 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**  
**FOR**  
**ENGLISH COUNTY CONTRACTS LIMITED**



**ENGLISH COUNTY CONTRACTS LIMITED**

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**For The Year Ended 31st December 2007**

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**ENGLISH COUNTY CONTRACTS LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31st December 2007**

**DIRECTORS:**

B Mogford  
M Stephens

**SECRETARY**

Mrs J Mogford

**REGISTERED OFFICE**

Winchester Court  
Winchester Road  
Brislington  
Bristol  
BS4 3NF

**REGISTERED NUMBER:**

3101209 (England and Wales)

**ACCOUNTANT:**

Neil Houghton & Company  
4 Station Close  
Backwell  
Nr Bristol  
North Somerset  
BS48 1TJ

**ENGLISH COUNTY CONTRACTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31st December 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,806		4,718
<b>CURRENT ASSETS</b>					
Stocks		29,573		20,244	
Debtors		303,110		268,016	
Cash at bank and in hand		86,770		58,074	
		419,453		346,334	
<b>CREDITORS</b>					
Amounts falling due within one year		180,353		137,797	
<b>NET CURRENT ASSETS</b>			239,100		208,537
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			243,906		213,255
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		330		330
Profit and loss account			243,576		212,925
<b>SHAREHOLDERS' FUNDS</b>			243,906		213,255

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 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

The financial statements were approved by the Board of Directors on 12 3.08 and were signed on its behalf

M Stephens - Director

B Mogford - Director

The notes form part of these abbreviated accounts

## ENGLISH COUNTY CONTRACTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31st December 2007

#### **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 January 2007)

##### **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

##### **Pensions**

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2007	12,061
Additions	1,688
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At 31st December 2007	13,749
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<b>DEPRECIATION</b>	
At 1st January 2007	7,343
Charge for year	1,600
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At 31st December 2007	8,943
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<b>NET BOOK VALUE</b>	
At 31st December 2007	4,806
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At 31st December 2006	4,718
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**ENGLISH COUNTY CONTRACTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 31st December 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100,000	A Ordinary	10p	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
3,300	A Ordinary	10p	<u>330</u>	<u>330</u>