

REGISTERED NUMBER: 3693503 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2008

FOR

COUNSELL COURT LIMITED

SATURDAY



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26/07/2008

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COMPANIES HOUSE

COUNSELL COURT LIMITED

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for the year ended 31st January 2008

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COUNSELL COURT LIMITED

COMPANY INFORMATION
for the year ended 31st January 2008

DIRECTOR: Mrs K Crane

SECRETARY: Mr E Lawton

REGISTERED OFFICE. 212a Red Bank Road
Bispham
Blackpool
Lancashire
FY2 0HJ

REGISTERED NUMBER: 3693503 (England and Wales)

ACCOUNTANTS : Buckley Heppard & Company
212a Red Bank Road
Bispham
Blackpool
Lancashire
FY2 0HJ

COUNSELL COURT LIMITED
ABBREVIATED BALANCE SHEET
31st January 2008

Notes	2008 £	2007 £
CURRENT ASSETS:		
Debtors	610	250
Cash at bank	<u>4467</u>	<u>4994</u>
	5077	5244
CREDITORS: Amounts falling due within one year	<u>(354)</u>	<u>(293)</u>
NET CURRENT ASSETS	<u><u>4723</u></u>	<u><u>4951</u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u><u>4723</u></u>	<u><u>4951</u></u>
CAPITAL AND RESERVES		
Called up share capital	16	16
Profit and loss account	2 <u>4707</u>	<u>4935</u>
SHAREHOLDERS' FUNDS	<u><u>4723</u></u>	<u><u>4951</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 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 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

COUNSELL COURT LIMITED

ABBREVIATED BALANCE SHEET

31st January 2008

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 January 2005)

ON BEHALF OF THE BOARD:



Mrs K Crane - Director

Approved by the Board on 16th July 2008

The notes form part of these abbreviated accounts

COUNSELL COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st January 2008

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred Tax

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
16	Ordinary	£1	<u>16</u>	<u>16</u>