

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
COUNTRYMAN IMPROVEMENTS LIMITED**

COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COUNTRYMAN IMPROVEMENTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:

A C Jones
Mrs M C Jones

SECRETARY:

A C Jones

REGISTERED OFFICE:

142 Sackville Road
Hove
East Sussex
BN3 7AG

REGISTERED NUMBER:

03048830 (England and Wales)

ACCOUNTANTS:

Hartley Fowler LLP
Chartered Accountants
Pavilion View
19 New Road
Brighton
East Sussex
BN1 1EY

COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		45,919		37,996
CURRENT ASSETS					
Stocks		20,362		16,810	
Debtors		37,287		21,472	
Investments		16,549		16,549	
Cash at bank and in hand		<u>104,739</u>		<u>96,774</u>	
		178,937		151,605	
CREDITORS					
Amounts falling due within one year		<u>143,761</u>		<u>85,578</u>	
NET CURRENT ASSETS			<u>35,176</u>		<u>66,027</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			81,095		104,023
CREDITORS					
Amounts falling due after more than one year			(18,453)		(13,905)
PROVISIONS FOR LIABILITIES			<u>(14,042)</u>		<u>(16,377)</u>
NET ASSETS			<u>48,600</u>		<u>73,741</u>
CAPITAL AND RESERVES					
Called up share capital	3		15,000		15,000
Profit and loss account			<u>33,600</u>		<u>58,741</u>
SHAREHOLDERS' FUNDS			<u>48,600</u>		<u>73,741</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2016

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 30 March 2017 and were signed on its behalf by:

A C Jones - Director

COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

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 2015).

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods and services rendered during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures, fittings & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stock and work in progress

Stocks and work in progress are stated 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.

Leasing

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

Warranty provisions

Provisions in respect of liabilities are made in accordance with FRS 12. Where the company guarantees or warrants a product from defect at the time of sale, a warranty provision is created to cover the likely costs of potential claims, calculated by reference to historic experience and the duration of the warranty period.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	64,083
Additions	<u>23,147</u>
At 30 June 2016	<u>87,230</u>
DEPRECIATION	
At 1 July 2015	26,087
Charge for year	<u>15,224</u>
At 30 June 2016	<u>41,311</u>
NET BOOK VALUE	
At 30 June 2016	<u>45,919</u>
At 30 June 2015	<u>37,996</u>

COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

15,000 Ordinary shares

Nominal
value:
£1

2016
£
15,000

2015
£
15,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.