

REGISTERED NUMBER: 03048830 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
COUNTRYMAN IMPROVEMENTS LIMITED

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COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

COUNTRYMAN IMPROVEMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS: A C Jones
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 2011**

		2011	2010
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	8,825	11,694
CURRENT ASSETS			
Stocks		16,148	9,365
Debtors		21,363	24,476
Investments		16,549	16,549
Cash at bank and in hand		46,975	75,755
		101,035	126,145
CREDITORS			
Amounts falling due within one year		57,478	86,272
NET CURRENT ASSETS		43,557	39,873
TOTAL ASSETS LESS CURRENT LIABILITIES		52,382	51,567
PROVISIONS FOR LIABILITIES		11,721	9,998
NET ASSETS		40,661	41,569
CAPITAL AND RESERVES			
Called up share capital	3	15,000	15,000
Profit and loss account		25,661	26,569
SHAREHOLDERS' FUNDS		40,661	41,569

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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

COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2011

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 November 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A C Jones', with a large, sweeping flourish extending to the right.

A C Jones - Director

The notes form part of these abbreviated accounts

COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

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

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

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 set up 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 2010 and 30 June 2011	44,094
DEPRECIATION	
At 1 July 2010	32,400
Charge for year	2,869
At 30 June 2011	35,269
NET BOOK VALUE	
At 30 June 2011	8,825
At 30 June 2010	11,694

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
15,000	Ordinary shares		15,000	15,000

COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2011**

4 ULTIMATE PARENT COMPANY

The company is ultimately controlled by A C Jones and Mrs M C Jones