

REGISTERED NUMBER: 03048830 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
COUNTRYMAN IMPROVEMENTS LIMITED

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COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

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FOR THE YEAR ENDED 30 JUNE 2009**

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COUNTRYMAN IMPROVEMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

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 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		15,500		15,052
CURRENT ASSETS					
Stocks		22,639		10,055	
Debtors		10,433		33,609	
Investments		16,549		16,549	
Cash at bank and in hand		83,080		93,807	
		<u>132,701</u>		<u>154,020</u>	
CREDITORS					
Amounts falling due within one year		<u>66,797</u>		<u>65,397</u>	
NET CURRENT ASSETS			<u>65,904</u>		<u>88,623</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			81,404		103,675
PROVISIONS FOR LIABILITIES			<u>10,892</u>		<u>11,092</u>
NET ASSETS			<u><u>70,512</u></u>		<u><u>92,583</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		15,000		15,000
Profit and loss account			<u>55,512</u>		<u>77,583</u>
SHAREHOLDERS' FUNDS			<u><u>70,512</u></u>		<u><u>92,583</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

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

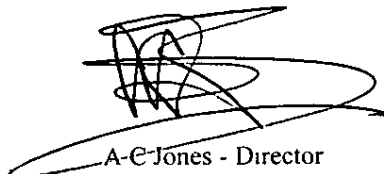
COUNTRYMAN IMPROVEMENTS LIMITED (REGISTERED NUMBER: 03048830)

ABBREVIATED BALANCE SHEET - continued

30 JUNE 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 17 March 2010 and were signed on its behalf by



A-C Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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 2008	38,594
Additions	5,500
	<hr/>
At 30 June 2009	44,094
	<hr/>
DEPRECIATION	
At 1 July 2008	23,542
Charge for year	5,052
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At 30 June 2009	28,594
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NET BOOK VALUE	
At 30 June 2009	15,500
	<hr/> <hr/>
At 30 June 2008	15,052
	<hr/> <hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
15,000	Ordinary shares	£1	<u>15,000</u>	<u>15,000</u>

4 ULTIMATE PARENT COMPANY

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

5 RELATED PARTY DISCLOSURES

Mr A C Jones has a controlling interest in Hove Property Maintenance Limited and Acorn Improvements Limited

During the year under review Hove Property Maintenance Limited and Acorn Improvements Limited were invoiced £1,265 and £7,895 respectively for the supply of materials