

REGISTERED NUMBER: 3048830 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
COUNTRYMAN IMPROVEMENTS LIMITED**

MONDAY



A07 *AUY107MW* 186
23/02/2009
COMPANIES HOUSE

COUNTRYMAN IMPROVEMENTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008**

	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 2008**

DIRECTORS:

A C Jones
Mrs M C Jones

SECRETARY:

A C Jones

REGISTERED OFFICE:

142 Sackville Road
Hove
East Sussex
BN3 7AG

REGISTERED NUMBER:

3048830 (England and Wales)

ACCOUNTANTS:

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

COUNTRYMAN IMPROVEMENTS LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	15,052	10,015
CURRENT ASSETS			
Stocks		10,055	9,736
Debtors		33,609	37,107
Investments		16,549	16,549
Cash at bank and in hand		93,807	116,077
		<u>154,020</u>	<u>179,469</u>
CREDITORS			
Amounts falling due within one year		<u>65,397</u>	<u>73,912</u>
NET CURRENT ASSETS		<u>88,623</u>	<u>105,557</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>103,675</u>	<u>115,572</u>
PROVISIONS FOR LIABILITIES		<u>11,092</u>	<u>12,220</u>
NET ASSETS		<u><u>92,583</u></u>	<u><u>103,352</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	15,000	15,000
Profit and loss account		<u>77,583</u>	<u>88,352</u>
SHAREHOLDERS' FUNDS		<u><u>92,583</u></u>	<u><u>103,352</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

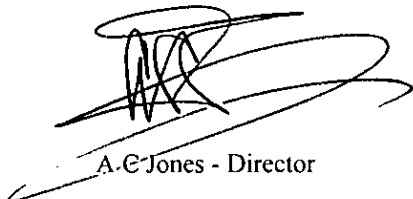
The notes form part of these abbreviated accounts

COUNTRYMAN IMPROVEMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 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.

The financial statements were approved by the Board of Directors on 22 January 2009 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

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

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 2007	36,473
Additions	12,335
Disposals	(10,214)
At 30 June 2008	38,594
DEPRECIATION	
At 1 July 2007	26,458
Charge for year	4,874
Eliminated on disposal	(7,790)
At 30 June 2008	23,542
NET BOOK VALUE	
At 30 June 2008	15,052
At 30 June 2007	10,015

COUNTRYMAN IMPROVEMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 JUNE 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
20,000	Ordinary shares	£1	<u>20,000</u>	<u>20,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
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 £656.81 and £1,107 respectively for the supply of materials..