

Company Registration No. 3048830 (England and Wales)

**COUNTRYMAN IMPROVEMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2006**

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**COUNTRYMAN IMPROVEMENTS LIMITED**

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# COUNTRYMAN IMPROVEMENTS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2006

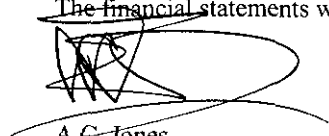
	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		13,222		16,868
<b>Current assets</b>					
Stocks		10,811		11,521	
Debtors		29,633		63,661	
Investments		16,549		16,549	
Cash at bank and in hand		123,700		114,931	
		180,693		206,662	
<b>Creditors: amounts falling due within one year</b>		(78,161)		(92,879)	
<b>Net current assets</b>			102,532		113,783
<b>Total assets less current liabilities</b>			115,754		130,651
<b>Provisions for liabilities and charges</b>			(11,632)		(10,379)
			104,122		120,272
<b>Capital and reserves</b>					
Called up share capital	3	15,000		15,000	
Profit and loss account		89,122		105,272	
<b>Shareholders' funds - equity interests</b>			104,122		120,272

In preparing these financial statements:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- 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 accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 28 November 2006

  
A C Jones  
Director

## COUNTRYMAN IMPROVEMENTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

##### 1.2 Turnover

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

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

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

##### 1.4 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.

##### 1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

##### 1.6 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.

##### 1.7 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.

# COUNTRYMAN IMPROVEMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2006

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 July 2005	35,877
Additions	596
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At 30 June 2006	36,473
	<hr/>
<b>Depreciation</b>	
At 1 July 2005	19,009
Charge for the year	4,242
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At 30 June 2006	23,251
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<b>Net book value</b>	
At 30 June 2006	13,222
	<hr/>
At 30 June 2005	16,868
	<hr/>

### 3 Share capital

**2006**      **2005**  
**£**      **£**

#### Authorised

20,000 Ordinary shares of £1 each

20,000      20,000

#### Allotted, called up and fully paid

15,000 Ordinary shares of £1 each

15,000      15,000