

Unaudited Abbreviated Accounts
for the Period 1 July 2004 to 31 October 2005
for
County& Ford Tractor Conversion Club Ltd



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COMPANIES HOUSE 28/04/2006

County& Ford Tractor Conversion Club Ltd

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for the Period 1 July 2004 to 31 October 2005

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County& Ford Tractor Conversion Club Ltd

Company Information

for the Period 1 July 2004 to 31 October 2005

DIRECTORS:

Mr R J Soper
Mr R Cann

SECRETARY:

Mr A Caunter

REGISTERED OFFICE:

Riversdale
Ashburton Road
Totnes
Devon
TQ9 5JU

REGISTERED NUMBER:

5167798 (England and Wales)

ACCOUNTANTS:

W R Frost & Co
Riversdale
Ashburton Road
TOTNES
Devon
TQ9 5JU

County& Ford Tractor Conversion Club Ltd

Abbreviated Balance Sheet

31 October 2005

	£
CURRENT ASSETS	
Stocks	78
Debtors	216
Cash at bank	1,146
	<hr/>
	1,440
CREDITORS	
Amounts falling due within one year	470
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NET CURRENT ASSETS	970
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TOTAL ASSETS LESS CURRENT LIABILITIES	970
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RESERVES	
Profit and loss account	970
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	970
	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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Mr R J Soper - Director

Approved by the Board on 25-04-2006

The notes form part of these abbreviated accounts

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Stocks

Stocks are valued 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.

2. **SHARE CAPITAL**

The company is limited by guarantee and has no authorised or allotted share capital.