

Registered Number 02910184

Countrywest Limited

Abbreviated Accounts

31 December 2011

Countrywest Limited

Registered Number 02910184

Company Information

Registered Office:

Vernon House
7 Church Street
Malvern
Worcestershire
WR14 2AA

Reporting Accountants:

The Richards Sandy Partnership

Chartered Accountants
Thorneloe House
25 Barbourne Road
Worcester
Worcestershire
WR1 1RU

Countrywest Limited

Registered Number 02910184

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Creditors: amounts falling due within one year		(40,109)	(40,109)
Net current assets (liabilities)		(40,109)	(40,109)
Total assets less current liabilities		<u>(40,109)</u>	<u>(40,109)</u>
Total net assets (liabilities)		<u>(40,109)</u>	<u>(40,109)</u>
Capital and reserves			
Called up share capital	2	33,000	33,000
Profit and loss account		(73,109)	(73,109)
Shareholders funds		<u>(40,109)</u>	<u>(40,109)</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2012

And signed on their behalf by:

R A R Elt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 April 2008). The company was dormant throughout the current and previous years.

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

	2011 £	2010 £
Allotted, called up and fully paid:		
33000 Ordinary shares of £1 each	33,000	33,000

3 Transactions with directors

Included in Creditors is a loan from the director, Mr R A R Elt. It is interest free.

RELATED PARTY**4 DISCLOSURES**

Included within creditors is a balance of £35,768 owed to Uniquemix Limited. Mr R A R Elt was a director and shareholder of this Company during the year. The Company did not trade during the year.