Registered Number 06813356

THE REAL COUNTRY HOUSES LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	17,692	22,115
		17,692	22,115
Current assets			
Cash at bank and in hand		6,325	17,066
		6,325	17,066
Creditors: amounts falling due within one year		(30,876)	(43,279)
Net current assets (liabilities)		(24,551)	(26,213)
Total assets less current liabilities		(6,859)	(4,098)
Provisions for liabilities		(3,539)	(4,423)
Total net assets (liabilities)		(10,398)	(8,521)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,498)	(8,621)
Shareholders' funds		(10,398)	(8,521)

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2014

And signed on their behalf by:
N C MUGHAL, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1   **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities effective April 2008.

2   **Tangible fixed assets**

	£
Cost	
At 1 March 2013	55,857
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	55,857
Depreciation	
At 1 March 2013	33,742
Charge for the year	4,423
On disposals	-
At 28 February 2014	38,165
Net book values	
At 28 February 2014	17,692
At 28 February 2013	22,115

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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.