

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2014**

**FOR**

**COUNTY TO COUNTY PROFESSIONAL LIMITED**

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**FOR THE YEAR ENDED 31ST OCTOBER 2014**

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**COUNTY TO COUNTY PROFESSIONAL LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2014**

<b>DIRECTOR:</b>	Mr T Waldron
<b>SECRETARY:</b>	Ms A Buckwell
<b>REGISTERED OFFICE:</b>	37 Alstone Croft Cheltenham Gloucestershire GL51 8HB
<b>REGISTERED NUMBER:</b>	06721507 (England and Wales)
<b>ACCOUNTANTS:</b>	NJR Accountancy Services Limited 14 Victoria Square Droitwich Spa Worcestershire WR9 8DS
<b>BANKERS:</b>	HSBC 2 The Promenade Cheltenham Gloucestershire GL50 1LS

**ABBREVIATED BALANCE SHEET****31ST OCTOBER****2014**

	Notes	31.10.14 £	£	31.10.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,361		2,951
<b>CURRENT ASSETS</b>					
Debtors		10,634		14,000	
Cash at bank		450		31	
		<u>11,084</u>		<u>14,031</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,652</u>		<u>16,184</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,568)</u>		<u>(2,153)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>793</u>		<u>798</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>791</u>		<u>796</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>793</u>		<u>798</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 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
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd April 2015 and were signed by:

Mr T Waldron - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2014**

**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).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>				
At 1st November 2013 and 31st October 2014	<u>3,495</u>	<u>326</u>	<u>2,750</u>	<u>6,571</u>
<b>DEPRECIATION</b>				
At 1st November 2013	1,756	191	1,673	3,620
Charge for year	<u>348</u>	<u>27</u>	<u>215</u>	<u>590</u>
At 31st October 2014	<u>2,104</u>	<u>218</u>	<u>1,888</u>	<u>4,210</u>
<b>NET BOOK VALUE</b>				
At 31st October 2014	<u>1,391</u>	<u>108</u>	<u>862</u>	<u>2,361</u>
At 31st October 2013	<u>1,739</u>	<u>135</u>	<u>1,077</u>	<u>2,951</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<u>2</u>	<u>2</u>