

Registered Number 06794848

ORGANIC COUNTRYSIDE COMMUNITY INTEREST COMPANY

Abbreviated Accounts

31 January 2010

WEDNESDAY



\*RRZERO7H\*  
RM 13/10/2010 418  
COMPANIES HOUSE

*Susan Boatman*  
SUSAN BOATMAN  
Director

ORGANIC COUNTRYSIDE COMMUNITY INTEREST COMPANY  
 Abbreviated Balance Sheet as at 31 January 2010

Registered Number 06794848

GBP

	Notes	31/01/2010	
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2		2,602
Total fixed assets			2,602
<b>Current assets</b>			
Stocks	3	1,080	
Debtors	4	11,779	
Investments		0	
Cash at bank and in hand	5	1,624	
<b>Total current assets</b>		14,483	
<b>Prepayments and accrued income</b>		0	
<b>Creditors amounts falling due within one year</b>		0	
<b>Net current assets (liabilities)</b>			14,483
<b>Total assets less current liabilities</b>			17,085
<b>Creditors amounts falling due after more than one year</b>	6		(8,380)
<b>Provisions for liabilities and charges</b>			0
<b>Accruals and deferred income</b>			0
<b>Total net assets (liabilities)</b>			8,705
<b>Capital and reserves</b>			
Called up share capital			10,675
Share premium account			0
Revaluation reserve			0
Other reserves	7		495
Profit and loss account	8		(2,465)
<b>Shareholders funds</b>			8,705

*Susan Boatman*  
 SUSAN BOATMAN  
 Director

Abbreviated Balance Sheet as at 31 January 2010

- a For the year ending 31 January 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
  - i) ensuring the company keeps accounting records which comply with Section 386, and
  - ii) 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- 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 03 October 2010

And signed on their behalf by *Susan Boatman* (SUSAN BOATMAN)

Susan Boatman , Director

## Notes to the abbreviated accounts

For the year ending 31 January 2010

**1 Accounting policies**

The Accounts have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Farm Equipment	20.00 %	Straight Line
Other Equipment	20.00 %	Straight Line

**2 Tangible fixed assets**

<b>Cost</b>	£
additions	2,602
disposals	
revaluations	
transfers	
<b>At 31 January 2010</b>	<b>2,602</b>
<b>Depreciation</b>	
Charge for year	
<b>on disposals</b>	
<b>At 31 January 2010</b>	
<b>Net book value</b>	
<b>At 31 January 2010</b>	<b>2,602</b>

All fixed assets are initially recorded at cost

**3 Stocks**

9 sheep at £120 each

*Susan Boatman*  
 SUSAN BOATMAN  
 Director

## Notes to the abbreviated accounts

For the year ending 31 January 2010

<b>4 Debtors</b>	<b>31/01/2010</b>
	£
Other debtors	6,779
Called up share capital not paid (current asset)	5,000
	<hr/>
	11,779
<b>5 Cash at bank and in hand</b>	
£1527 95 Bank	
£96 40 Paypal account	
<b>6 Creditors amounts falling due after more than one year</b>	<b>31/01/2010</b>
	£
Loans from Directors	8,380
	<hr/>
	8,380
<b>7 Other reserves</b>	
Grant money reserved for sustainable management of flower rich scrubby areas of land	
<b>8 Profit and loss account</b>	
Expenditure = £3265	
Income = £800	
<b>9 Transactions with directors</b>	
<b>10 Related party disclosures</b>	

*Susan Boatman*  
SUSAN BOATMAN  
Director



A17 16/10/2010 373  
COMPANIES HOUSE

# CIC 34

## Community Interest Company Report

For official use  
(Please leave blank)

Please  
complete in  
typescript, or  
in bold black  
capitals

Company Name in  
full

Organic Countryside CIC

Company Number

06794848

Year Ending

31 January 2010

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

### PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The company manages land organically on behalf of members of the public wishing to become small scale investors in land to be farmed sustainably. In the year ending 31 January 2010 the Company benefited the community in the following ways:

- 12 members of the public have been able to become directly involved in organic farming, as small scale investors in land managed organically by Organic Countryside CIC. The number of small scale investors continues to increase.
- The company has taken on the management of two blocks of land, of 1 acre and 8.5 acres, in the local area on behalf of the landowners. This has enabled the land to be registered as organic by the Soil Association.
- The company has purchased sheep which are being organically reared on the land with a view to producing Organic meat to be sold locally in the coming year. This has enabled 6 local residents to gain experience in sheep husbandry and general management of organic land by offering voluntary work experience on the farm. Formal training for those wishing to gain further knowledge has been offered and is planned.
- The company has raised awareness of sustainable farming in the local area by holding a free farm open day, which was well attended.
- The company has improved access to farmland by allowing access to the land it manages and encouraging residents to enjoy the land responsibly. A nature trail was provided to educate visitors on variety of farmland wildlife and how the land is managed.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

*Susan Boatman*  
SUSAN BOATMAN  
Director

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

Visitors to the farms are encouraged to discuss the company and its' work with the volunteers working there, however there has been no formal consultation with stakeholders as yet

*(If applicable, please just state "A social audit report covering these points is attached")*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

No remuneration was received

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

No transfer of assets other than for full consideration has been made

*(Please continue on separate continuation sheet if necessary)*

**(N B Please enclose a cheque for £15 payable to Companies House)**

*Susie Boatman*  
SUSAN BOATMAN  
Director

**PART 5 – SIGNATORY**

**The original report must be signed by a director or secretary of the company**

Signed

*Susan Boatman*

SUSAN BOATMAN

Date 11/10/2010

Office held (delete as appropriate) Director/~~Secretary~~

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

**When you have completed and signed the form, please send it to the Registrar of Companies at:**

*For companies registered in England and Wales* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG