## Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

<u>for</u>

C PRODUCTS LIMITED

15/10/2009

COMPANIES HOUSE

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## Company Information for the Year Ended 31 December 2008

DIRECTORS:

W.R. Winton

M.P. Winton

SECRETARY:

B Ellis

REGISTERED OFFICE:

Richmond House

Forsyth Road Woking Surrey GU21 8SB

REGISTERED NUMBER:

559274

# Abbreviated Balance Sheet 31 December 2008

		31.12.08		31.12.07	
	Notes	$\mathfrak r$	£	£	£
FIXED ASSETS Tangible assets	2		2,017,124		2,085,124
CURRENT ASSETS Debtors		156,042		407,851	
CREDITORS Amounts falling due within one year	3	507,718		700,158	
NET CURRENT LIABILITIES			(351,676)		(292,307)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,665,448		1,792,817
CREDITORS Amounts falling due after more than one year	ır		1,263,223		1,270,254
NET ASSETS			402,225		522,563
CAPITAL AND RESERVES					
Called up share capital	4		35,722		35,722
Revaluation reserve Profit and loss account			10,485		10,485
From and 1055 account			356,018		476,356
SHAREHOLDERS' FUNDS			402,225		522,563

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

## <u>Abbreviated Balance Sheet - continued</u> 31 December 2008

These abhreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24 July 2009 and were signed on its behalf by:

W.R. Winton - Director

#### Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

#### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of services, 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.

Land and buildings

- 4% on cost and

2% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 January 2008 Additions	2,991,654 6,000
At 31 December 2008	2,997,654
DEPRECIATION At 1 January 2008 Charge for year	906,530 74,000
At 31 December 2008	980,530
NET BOOK VALUE At 31 December 2008	2,017,124
At 31 December 2007	2,085,124 ====================================

## 3. CREDITORS

Creditors include an amount of £346,527 (31.12.07 - £477,343) for which security has been given.

# Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2008

## 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
50,000	Ordinary	£1	50,000	50,000
			====	===
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
35,722	Ordinary	£1	35,722	35,722

## 5. ULTIMATE PARENT COMPANY

The company's ultimate holding company is Wm.R.Winton Limited.That company is controlled by W.R.Winton.