'C' PRODUCTS LIMITED

Company Registration Number:
00559274 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

'C' PRODUCTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

'C' PRODUCTS LIMITED

Company Information

for the Period Ended 31 December 2016

Director:	W R WINTON
Registered office:	Winton House Wintonlea Monument Way West Woking Surrey England GU21 5EN
Company Registration Number:	00559274 (England and Wales)

'C' PRODUCTS LIMITED

Balance sheet

As at 31 December 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets:	2	**1,602,062**	1,651,062
Total fixed assets:		**1,602,062**	1,651,062
Current assets			
Debtors:		**23,630**	5,153
Cash at bank and in hand:		**64,907**	13,284
Total current assets:		**88,537**	18,437
Creditors: amounts falling due within one year:		**(589,136)**	(535,566)
Net current assets (liabilities):		**(500,599)**	(517,129)
Total assets less current liabilities:		**1,101,463**	1,133,933
Total net assets (liabilities):		**1,101,463**	1,133,933

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:		**35,722**	35,722
Revaluation reserve:	3	**10,485**	10,485
Profit and loss account:		**1,055,256**	1,087,726
Shareholders funds:		**1,101,463**	1,133,933

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 September 2017
And Signed On Behalf Of The Board By:

Name: W R WINTON
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

'C' PRODUCTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	3,020,378
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	**3,020,378**
Depreciation	
At 01 January 2016	1,369,316
Charge for year	49,000
On disposals	-
Other adjustments	-
At 31 December 2016	**1,418,316**
Net book value	
At 31 December 2016	**1,602,062**
At 31 December 2015	**1,651,062**

3. Revaluation reserve

	2016
	£
Balance at 01 January 2016	**10,485**
Surplus or deficit after revaluation	**0**
Balance at 31 December 2016	**10,485**