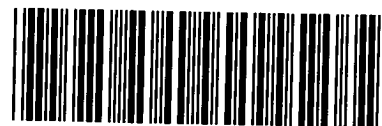


Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

C PRODUCTS LIMITED

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2013**

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C PRODUCTS LIMITED

Company Information
for the Year Ended 31 December 2013

DIRECTOR: W.R. Winton

SECRETARY: B Ellis

REGISTERED OFFICE: Richmond House
Forsyth Road
Woking
Surrey
GU21 5SB

REGISTERED NUMBER: 559274

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		1,734,062		1,780,062
CURRENT ASSETS					
Debtors		103,174		153,712	
CREDITORS					
Amounts falling due within one year	3	838,335		1,096,884	
NET CURRENT LIABILITIES			(735,161)		(943,172)
TOTAL ASSETS LESS CURRENT LIABILITIES			998,901		836,890
CAPITAL AND RESERVES					
Called up share capital	4		35,722		35,722
Revaluation reserve			10,485		10,485
Profit and loss account			952,694		790,683
SHAREHOLDERS' FUNDS			998,901		836,890

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 26 August 2014 and were signed by:



W.R. Winton - Director

The notes form part of these abbreviated accounts

C PRODUCTS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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 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 2013	
and 31 December 2013	3,004,378
DEPRECIATION	
At 1 January 2013	1,224,316
Charge for year	46,000
At 31 December 2013	1,270,316
NET BOOK VALUE	
At 31 December 2013	1,734,062
At 31 December 2012	1,780,062

3. CREDITORS

Creditors include an amount of £267,850 (31.12.12 - £271,589) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
35,722	Ordinary	£1	35,722	35,722

5. ULTIMATE PARENT COMPANY

On 24 July 2009 the company became a wholly owned subsidiary of "C" Products Holdings Limited a company controlled by W.R. Winton