

Registered Number 02411308

C & C TECHNOLOGY LIMITED

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	69,141	189,282
Total fixed assets		69,141	189,282
Current assets			
Debtors		456,056	232,717
Cash at bank and in hand		427,731	139,043
Total current assets		883,787	371,760
Creditors: amounts falling due within one year		(532,970)	(255,804)
Net current assets		350,817	115,956
Total assets less current liabilities		419,958	305,238
Creditors: amounts falling due after one year			(32,513)
Provisions for liabilities and charges			(12,807)
Total net Assets (liabilities)		419,958	259,918
Capital and reserves			
Called up share capital		166	250
Other reserves		834	750
Profit and loss account		418,958	258,918
Shareholders funds		419,958	259,918

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit 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 05 May 2011

And signed on their behalf by:

Jason Colombo, Director

John Foster, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention

Turnover

Turnover represents amounts receivable from customers for the provision of goods and services, net of vat and trade discounts.

Depreciation

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

Land and Buildings	% over the life of the lease
Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	470,993
additions	
disposals	(60,000)
revaluations	
transfers	
At 30 September 2010	<u>410,993</u>
Depreciation	
At 30 September 2009	281,711
Charge for year	86,141
on disposals	<u>(26,000)</u>
At 30 September 2010	<u>341,852</u>
Net Book Value	
At 30 September 2009	189,282
At 30 September 2010	<u>69,141</u>