

C.C. Properties (Bath) Limited

Registered No. 3032821

Registered in England and Wales

ABBREVIATED FINANCIAL STATEMENTS

For the Year ended 31st October 2008

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C.C. Properties (Bath) Limited

Balance Sheet at 31st October 2008

	Notes	2007	2007
Fixed Assets	2	<u>45,205</u>	<u>48,955</u>
Current Assets			
Debtors and prepayments		436	201
Cash at bank and in hand		<u>11,284</u>	<u>15,048</u>
		11,720	15,249
Creditors: amounts falling due within one year		<u>1,700</u>	<u>1,692</u>
Net Current Liabilities		10,020	13,557
Net Assets		<u>55,225</u>	<u>62,512</u>
Capital and Reserves			
Called up share capital	3	2	2
Reserves		55,223	62,510
Total Shareholders Funds		<u>55,225</u>	<u>62,512</u>

Directors' statement

The company, for the financial year ended 31 October 2007, is entitled to the exemption from audit conferred by section 249A (1) of the Companies Act 1985 and no member has requested an audit pursuant to section 249B (2).

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) preparing accounts which give a true and fair view of the state of the affairs of the company at 31 October 2008 and of its profit for the period then ended in accordance with S226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of this act relating to accounts, so far as applicable to small companies.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

These financial statements were approved by the board of directors on 30 June 2009 and signed on its behalf by



Mrs C. Sawyer
Director

C.C. Properties (Bath) Limited

Notes to the Abbreviated Accounts for the Year ended 31st October 2008

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below.

Basis of Preparation

The accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Fixed Assets and depreciation

Fixed assets are stated at cost. Depreciation is provided on the cost of tangible fixed assets in order to write off such cost less estimated residual value over the expected useful lives as follows:

Land & buildings 0% on cost
Motor vehicles 25% on reducing balance

2. Tangible fixed assets

	<u>Freehold Property</u>	<u>Van</u>	<u>Total</u>
<u>Cost</u>			
At 01.11.07	45,205	5,495	50,700
Disposals		(5,495)	(5,495)
At 31.10.08	<u>45,205</u>	<u>-</u>	<u>45,205</u>
<u>Depreciation</u>			
At 01.11.07	-	1,745	1,745
Disposals		(1,745)	(1,745)
At 31.10.08	<u>-</u>	<u>-</u>	<u>-</u>
<u>Net Book Value</u>			
At 31.10.08	<u>45,205</u>	<u>-</u>	<u>45,205</u>
At 31.10.07	<u>45,205</u>	<u>3,750</u>	<u>48,955</u>

2008

2007

3. Called up Share Capital

Authorised 100 shares of £1 each

Called up and fully paid	<u>2</u>	<u>2</u>
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