

Registered number
03032821

C.C Properties (Bath) Limited

Abbreviated Accounts

31 October 2015

C.C Properties (Bath) Limited

Report to the director on the preparation of the unaudited abbreviated accounts of C.C Properties (Bath) Limited for the year ended 31 October 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of C.C Properties (Bath) Limited for the year ended 31 October 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of C.C Properties (Bath) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of C.C Properties (Bath) Limited and state those matters that we have agreed to state to the Board of Directors of C.C Properties (Bath) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C.C Properties (Bath) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that C.C Properties (Bath) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of C.C Properties (Bath) Limited. You consider that C.C Properties (Bath) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of C.C Properties (Bath) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

The Waldron Partnership
Chartered Certified Accountants
Westfield Business Centre
32 Second Avenue
Westfield Industrial Estate
Radstock
BA3 4BH

16 February 2016

C.C Properties (Bath) Limited**Registered number:** 03032821**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	46,220	46,559
Current assets			
Debtors		3,111	-
Cash at bank and in hand		6,430	10,489
		<u>9,541</u>	<u>10,489</u>
Creditors: amounts falling due within one year		<u>(1,685)</u>	<u>(7,328)</u>
Net current assets		7,856	3,161
Net assets		<u>54,076</u>	<u>49,720</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		54,074	49,718
Shareholder's funds		<u>54,076</u>	<u>49,720</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Finch

Director

Approved by the board on 16 February 2016

C.C Properties (Bath) Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value of rents recieved during the period.

2 Tangible fixed assets

£

Cost

At 1 November 2014	47,146
At 31 October 2015	<u>47,146</u>

Depreciation

At 1 November 2014	587
Charge for the year	<u>339</u>
At 31 October 2015	<u>926</u>

Net book value

At 31 October 2015	<u>46,220</u>
At 31 October 2014	<u>46,559</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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