

"C" PIECES LTD.

**Company Registration Number:
03686502 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

"C" PIECES LTD.

Company Information for the Period Ended 29th February 2012

Director:	D J Baldock
Registered office:	2 Hall Orchards Avenue Wetherby West Yorkshire LS22 6SN GBR
Company Registration Number:	03686502 (England and Wales)

"C" PIECES LTD.

Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	39,058	16,829
Total fixed assets:		<u>39,058</u>	<u>16,829</u>
Current assets			
Stocks:		14,900	3,900
Debtors:		8,816	37,817
Cash at bank and in hand:		274,497	236,445
Total current assets:		<u>298,213</u>	<u>278,162</u>
Creditors			
Creditors: amounts falling due within one year		147,173	98,985
Net current assets (liabilities):		<u>151,040</u>	<u>179,177</u>
Total assets less current liabilities:		190,098	196,006
Provision for liabilities:		2,421	79
Total net assets (liabilities):		<u><u>187,677</u></u>	<u><u>195,927</u></u>

The notes form part of these financial statements

"C" PIECES LTD.

Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		186,677	194,927
Total shareholders funds:		<u>187,677</u>	<u>195,927</u>

For the year ending 29 February 2012 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D J Baldock

Status: Director

The notes form part of these financial statements

"C" PIECES LTD.

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax, during the year.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets with the aim of writing off the cost or valuation of each asset over its anticipated useful life on the reducing balance basis as follows: Motor vehicles: 25% Plant and equipment: 20%

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	41,255
Additions:	50,413
Disposals:	31,641
At 29th February 2012:	60,027
Depreciation	
At 01st March 2011:	24,426
Charge for year:	12,775
On disposals:	16,232
At 29th February 2012:	20,969
Net book value	
At 29th February 2012:	39,058
At 28th February 2011:	16,829

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

