Registered Number 03897236

COMMERCIAL CORPORATE IMAGES LIMITED

Abbreviated Accounts

30 June 2010

COMMERCIAL CORPORATE IMAGES LIMITED **Registered Number 03897236**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		379,202		88,351
Total fixed assets			379,202		88,351
Current assets					
Stocks		68,185		67,037	
Debtors		90,290		64,684	
Cash at bank and in hand		8,046		205	
Total current assets		166,521		131,926	
Creditors: amounts falling due within one year		(237,362)		(188,458)	
Net current assets			(70,841)		(56,532)
Total assets less current liabilities			308,361		31,819
Creditors: amounts falling due after one year			(431,179)		(115,437)
Total net Assets (liabilities)			(122,818)		(83,618)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(122,819)		(83,619)
Shareholders funds			(122,818)		(83,618)

a. For the year ending 30 June 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 28 June 2011

And signed on their behalf by:
S Shawcross, 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 June 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	10.00%	Reducing Balance
Land and Buildings	0.00%	Reducing Balance

2 **Tangible fixed assets**

	£
Cost	
At 30 June 2009	120,459
additions	303,933
disposals	(5,000)
revaluations	
transfers	
At 30 June 2010	419,392
Depreciation	
At 30 June 2009	32,108
Charge for year	9,488
on disposals	(1,406)
At 30 June 2010	40,190
Net Book Value	
At 30 June 2009	88,351
At 30 June 2010	379,202

3 **Related party disclosures**

Name of related party Mrs Sheila Shawcross In respect of the above the following related party transactions took place during the year: The sale in May 2010 of leasehold premises at Lees Road, Knowsley Industrial Park, Kirkby, Merseyside, owed by the above, to the company at a commercial valuation of 300,000. Prior to the sale of the premises a rent of £3,989 (2009 £19,955) was charged by the above to the company Included in other creditors is £131,412 owed by the company to the above. Mrs S Shawcross has undertaken with Lloyds TSB a deed of postponement to the value of £125,000.