

C C PRODUCTION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2008

KHMM

CHARTERED ACCOUNTANTS
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COMPANIES HOUSE

C C PRODUCTION LIMITED
BALANCE SHEET
AS AT 31ST AUGUST 2008

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		<u>2008</u>	<u>2007</u>
	<u>Notes</u>	£	£
<u>FIXED ASSETS</u>			
Tangible assets	(2)	2,472	3,302
<u>CURRENT ASSETS</u>			
Debtors		-	1,984
Cash in hand and at bank		7,111	2,400
		<u>7,111</u>	<u>4,384</u>
<u>CREDITORS: amounts falling due within one year</u>		<u>8,217</u>	<u>6,968</u>
<u>NET CURRENT (LIABILITIES)</u>		<u>(1,106)</u>	<u>(2,584)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>1,366</u>	<u>718</u>
<u>CAPITAL AND RESERVES</u>			
Share capital	(3)	100	100
Profit and loss account		1,266	618
<u>SHAREHOLDERS' FUNDS</u>		<u>1,366</u>	<u>718</u>


In preparing these financial statements, the Director confirms:

- That the Company was entitled to exemption under Section 249A(1) of the Companies Act 1985.
- That no notice has been deposited under Section 249B(2); and
- That the Director acknowledges her responsibilities for:
 - ensuring that the Company keeps accounting records which comply with Section 221, and
 - preparing financial statements 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 year then ended under Section 226, and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the Company.

In preparing these abbreviated financial statements, advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the ground that the Company is entitled to the benefit of these exemptions as a small Company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 8th June 2009 and signed on its behalf by



MS CINZIA CATANOSO

Director

1. Accounting Policies

(1) Basis of Accounting

The accounts have been prepared under the historical cost convention.

(2) Turnover

Turnover represents net retail sales excluding Value Added Tax.

(3) Tangible Fixed Assets and Depreciation

Fixed assets are shown at cost. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life, as follows:

Fixtures, fittings and equipment - 15% per annum on cost

Computer equipment - 30% per annum on cost

(4) Foreign Currencies

The Company maintains its books and records in UK Sterling. Foreign currency transactions during the year were translated into UK Sterling at the rates prevailing at the time of the transactions. Exchange differences are charged or credited to the profit and loss account.

C C PRODUCTION LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2008

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2. <u>Tangible Fixed Assets</u>	Fixtures, fittings & equipment	<u>Total</u>
<u>Cost</u>		
At 1st Sep '07	5,582	5,582
At 31st Aug '08	<u>£5,582</u>	<u>£5,582</u>
<u>Depreciation</u>		
At 1st Sep '07	2,280	2,280
Charge in the year	830	830
At 31st Aug '08	<u>£3,110</u>	<u>£3,110</u>
<u>Net book values</u>		
At 31st Aug '08	<u>£2,472</u>	<u>£2,472</u>
At 31st Aug '07	<u>£3,302</u>	<u>£3,302</u>
3. <u>Share Capital</u>	<u>2008</u> £	<u>2007</u> £
<u>Authorised equity</u>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<u>Issued and fully paid equity</u>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>