REGISTERED NUMBER: 05406462 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

CC TECHNOLOGY (UK) LTD

CC TECHNOLOGY (UK) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

CC TECHNOLOGY (UK) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	A Cowles J Cowles
SECRETARY:	A Cowles
REGISTERED OFFICE:	5 Greystones Road Whiston Rotherham South Yorkshire S60 4BG
REGISTERED NUMBER:	05406462 (England and Wales)
ACCOUNTANTS:	Foster & Company Chartered Accountants 5 South Terrace Moorgate Rotherham South Yorkshire S60 2EU

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**982**		1,466
Investments	3		**15,178**		-
			16,160		1,466
CURRENT ASSETS					
Debtors		-		3,500	
Cash at bank		**1,636**		22,697	
		1,636		26,197	
CREDITORS					
Amounts falling due within one year		**3,876**		3,591	
NET CURRENT (LIABILITIES)/ASSETS			**(2,240)**		22,606
TOTAL ASSETS LESS CURRENT LIABILITIES			**13,920**		24,072
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**13,820**		23,972
SHAREHOLDERS' FUNDS			**13,920**		24,072

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16-12-2015 and were signed on its behalf by:

A Cowles - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	5,532
DEPRECIATION	
At 1 April 2014	4,066
Charge for year	484
At 31 March 2015	4,550
NET BOOK VALUE	
At 31 March 2015	982
At 31 March 2014	1,466

3. FIXED ASSET INVESTMENTS

	Investments other than loans
	£
COST	
Additions	15,178
At 31 March 2015	15,178
NET BOOK VALUE	
At 31 March 2015	15,178

 continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015**	2014
			£	£
100	Ordinary	£1	**100**	100