



COMPANY REGISTRATION NUMBER 05539719

C & C ELECTRICAL (YORKSHIRE) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2015

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C & C ELECTRICAL (YORKSHIRE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2015

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C & C ELECTRICAL (YORKSHIRE) LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2015

	Note	2015	2014
	2	£	£
FIXED ASSETS			
Intangible assets		-	3,213
Tangible assets		<u>6,919</u>	<u>9,234</u>
		6,919	12,447
CURRENT ASSETS			
Stocks		250	250
Debtors		10,159	8,414
Cash at bank and in hand		<u>11,007</u>	<u>15,208</u>
		21,416	23,872
CREDITORS: Amounts falling due within one year		<u>18,608</u>	<u>22,965</u>
NET CURRENT ASSETS		2,808	907
TOTAL ASSETS LESS CURRENT LIABILITIES		9,727	13,354
CREDITORS: Amounts falling due after more than one year		2,980	5,721
PROVISIONS FOR LIABILITIES		<u>1,079</u>	<u>1,312</u>
		<u>5,668</u>	<u>6,321</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>5,568</u>	<u>6,221</u>
SHAREHOLDERS' FUNDS		<u>5,668</u>	<u>6,321</u>

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

C & C ELECTRICAL (YORKSHIRE) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2015

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 February 2016.

Mr I D Calvert
Director

A handwritten signature in black ink, appearing to be 'I D Calvert', written over a horizontal line.

Company Registration Number: 05539719

The notes on pages 3 to 4 form part of these abbreviated accounts.

C & C ELECTRICAL (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% of cost
Motor Vehicles - 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

C & C ELECTRICAL (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES *(continued)*

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 September 2014 and 31 August 2015	<u>32,148</u>	<u>24,790</u>	<u>56,938</u>
DEPRECIATION			
At 1 September 2014	28,935	15,556	44,491
Charge for year	<u>3,213</u>	<u>2,315</u>	<u>5,528</u>
At 31 August 2015	<u>32,148</u>	<u>17,871</u>	<u>50,019</u>
NET BOOK VALUE			
At 31 August 2015	—	<u>6,919</u>	<u>6,919</u>
At 31 August 2014	<u>3,213</u>	<u>9,234</u>	<u>12,447</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>