

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

23ccc Limited

WEDNESDAY



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20/08/2008

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COMPANIES HOUSE

23ccc Limited

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for the Year Ended 31 March 2008

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23ccc Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS: A Haylock
Miss C A Hill

SECRETARY: Miss C A Hill

REGISTERED OFFICE: 23 Christ Church Close
Stamford
Lincolnshire
PE9 1HS

REGISTERED NUMBER: 05941379 (England and Wales)

ACCOUNTANTS: Brayshaw Morey
Willoughby House
2 Broad Street
Stamford
Lincolnshire
PE9 IPB

23ccc Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		138		208
CURRENT ASSETS					
Debtors		3,028		1,393	
Cash at bank		2,491		681	
		<u>5,519</u>		<u>2,074</u>	
CREDITORS					
Amounts falling due within one year		<u>5,203</u>		<u>1,118</u>	
NET CURRENT ASSETS			<u>316</u>		<u>956</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>454</u>		<u>1,164</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			354		1,064
SHAREHOLDERS' FUNDS			<u>454</u>		<u>1,164</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14 August 2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

23ccc Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

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 2007 and 31 March 2008	278
DEPRECIATION	
At 1 April 2007	70
Charge for year	70
At 31 March 2008	140
NET BOOK VALUE	
At 31 March 2008	138
At 31 March 2007	208

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.08 £	31 3 07 £
100	A Ordinary	1	100	-
Allotted, issued and fully paid Number	Class	Nominal value	31.3.08 £	31 3 07 £
100	A Ordinary	1	100	100