

Registered Number 06186927

C & C HOME IMPROVEMENTS LIMITED

Abbreviated Accounts

31 March 2011

C & C HOME IMPROVEMENTS LIMITED

Registered Number 06186927

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	45,000	60,000
Tangible	3	<u>81</u>	<u>3,991</u>
Total fixed assets		45,081	63,991
Current assets			
Stocks		9,500	9,500
Debtors		14,794	16,455
Cash at bank and in hand		338,215	171,106
Total current assets		<u>362,509</u>	<u>197,061</u>
Creditors: amounts falling due within one year		(123,279)	(86,088)
Net current assets		239,230	110,973
Total assets less current liabilities		<u>284,311</u>	<u>174,964</u>
Total net Assets (liabilities)		284,311	174,964
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>284,211</u>	<u>174,864</u>
Shareholders funds		<u>284,311</u>	<u>174,964</u>

- a. For the year ending 31 March 2011 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 01 August 2011

And signed on their behalf by:

E Curtis, 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 31 March 2011

1 Accounting policies

The accounts 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

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

Motor Vehicles 25.00% Straight Line

Equipment 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	75,000
At 31 March 2011	<u>75,000</u>

Depreciation	
At 31 March 2010	15,000
Charge for year	15,000
At 31 March 2011	<u>30,000</u>

Net Book Value	
At 31 March 2010	60,000
At 31 March 2011	<u>45,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2010	15,642
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>15,642</u>

Depreciation	
At 31 March 2010	11,651
Charge for year	3,910

on disposals	
At 31 March 2011	<u>15,561</u>

Net Book Value	
At 31 March 2010	3,991
At 31 March 2011	<u>81</u>

4 **Transactions with directors**

The director owns the property occupied by the company. The rent paid was £14700 (2010 - £10750). At the balance sheet date the amount owed to the director was £nil (2010 - £nil)

5 **Related party disclosures**

The company is controlled by the director who owns 100% of the called up share capital