

Registered Number 06186927

C & C HOME IMPROVEMENTS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	15,000	30,000
Tangible assets	3	25,919	3,981
		<u>40,919</u>	<u>33,981</u>
Current assets			
Stocks		18,220	16,774
Debtors		400,654	146,042
Cash at bank and in hand		113,372	284,002
		<u>532,246</u>	<u>446,818</u>
Creditors: amounts falling due within one year		<u>(80,277)</u>	<u>(75,303)</u>
Net current assets (liabilities)		<u>451,969</u>	<u>371,515</u>
Total assets less current liabilities		<u>492,888</u>	<u>405,496</u>
Provisions for liabilities		<u>(3,000)</u>	<u>(3,000)</u>
Total net assets (liabilities)		<u>489,888</u>	<u>402,496</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		489,788	402,396
Shareholders' funds		<u>489,888</u>	<u>402,496</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 September 2013

And signed on their behalf by:

E Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	75,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>75,000</u>
Amortisation	
At 1 April 2012	45,000
Charge for the year	15,000
On disposals	-
At 31 March 2013	<u>60,000</u>
Net book values	
At 31 March 2013	<u>15,000</u>
At 31 March 2012	<u>30,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	20,908
Additions	28,775
Disposals	(20,707)
Revaluations	-
Transfers	-
At 31 March 2013	<u>28,976</u>
Depreciation	
At 1 April 2012	16,927
Charge for the year	2,886
On disposals	<u>(16,756)</u>

At 31 March 2013	<u>3,057</u>
Net book values	
At 31 March 2013	<u>25,919</u>
At 31 March 2012	<u>3,981</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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