

Registered Number 06186927

C & C HOME IMPROVEMENTS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	-	15,000
Tangible assets	3	25,353	25,919
		<u>25,353</u>	<u>40,919</u>
Current assets			
Stocks		16,800	18,220
Debtors		250,647	400,654
Cash at bank and in hand		456,765	113,372
		<u>724,212</u>	<u>532,246</u>
Creditors: amounts falling due within one year		<u>(94,778)</u>	<u>(80,277)</u>
Net current assets (liabilities)		<u>629,434</u>	<u>451,969</u>
Total assets less current liabilities		<u>654,787</u>	<u>492,888</u>
Provisions for liabilities		<u>(3,000)</u>	<u>(3,000)</u>
Total net assets (liabilities)		<u>651,787</u>	<u>489,888</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		651,687	489,788
Shareholders' funds		<u>651,787</u>	<u>489,888</u>

- For the year ending 31 March 2014 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 10 September 2014

And signed on their behalf by:

E Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 Standards for Smaller Entities (effective from April 2008).

Turnover policy

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	75,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>75,000</u>
Amortisation	
At 1 April 2013	60,000
Charge for the year	15,000
On disposals	-
At 31 March 2014	<u>75,000</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	28,976
Additions	2,250
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>31,226</u>
Depreciation	
At 1 April 2013	3,057
Charge for the year	2,816
On disposals	-

At 31 March 2014	<u>5,873</u>
Net book values	
At 31 March 2014	<u>25,353</u>
At 31 March 2013	<u>25,919</u>

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