

**Registered Number 06186927**

**C & C HOME IMPROVEMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	20,995	25,353
		<u>20,995</u>	<u>25,353</u>
<b>Current assets</b>			
Stocks		18,010	16,800
Debtors		409,673	250,647
Cash at bank and in hand		602,909	456,765
		<u>1,030,592</u>	<u>724,212</u>
<b>Creditors: amounts falling due within one year</b>		<u>(163,005)</u>	<u>(94,778)</u>
<b>Net current assets (liabilities)</b>		<u>867,587</u>	<u>629,434</u>
<b>Total assets less current liabilities</b>		<u>888,582</u>	<u>654,787</u>
<b>Provisions for liabilities</b>		<u>(3,000)</u>	<u>(3,000)</u>
<b>Total net assets (liabilities)</b>		<u>885,582</u>	<u>651,787</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		885,482	651,687
<b>Shareholders' funds</b>		<u>885,582</u>	<u>651,787</u>

- For the year ending 31 March 2015 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 9 July 2015

And signed on their behalf by:

**E Curtis, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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 April 2008).

**Turnover policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	31,226
Additions	-
Disposals	(2,250)
Revaluations	-
Transfers	-
At 31 March 2015	<u>28,976</u>
<b>Depreciation</b>	
At 1 April 2014	5,873
Charge for the year	2,333
On disposals	(225)
At 31 March 2015	<u>7,981</u>
<b>Net book values</b>	
At 31 March 2015	<u>20,995</u>
At 31 March 2014	<u>25,353</u>

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