REGISTERED NUMBER: 06214657 (England and Wales)

CCEM LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

Smith Cooper
Chartered Accountants
Livery Place
35 Livery Street
Birmingham
B3 2PB

THURSDAY
ATYNYQDP
A41 30/12/2010 320
COMPANIES HOUSE

CCEM LIMITED (REGISTERED NUMBER: 06214657)

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FOR THE YEAR ENDED 31 MARCH 2010

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CCEM LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS.	D Moreland J Moreland
SECRETARY	J Moreland
REGISTERED OFFICE	Livery Place 35 Livery Street Birmingham B3 2PB
REGISTERED NUMBER:	06214657 (England and Wales)
ACCOUNTANTS	Smith Cooper Chartered Accountants Livery Place 35 Livery Street Birmingham B3 2PB

CCEM LIMITED (REGISTERED NUMBER: 06214657)

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	2010 £	2009 £	2009 £
FIXED ASSETS					
Investments	2		939,387		939,387
CREDITORS					
Amounts falling due within one year		207,577		180,840	
NET CURRENT LIABILITIES			(207,577)		(180,840)
TOTAL ASSETS LESS CURRENT LIABILITIES			731,810		758,547
CREDITORS					
Amounts falling due after more than one year			213,750		323,984
NET ASSETS			518,060		434,563
CAPITAL AND RESERVES					
Called up share capital	3		40,000		40,000
Profit and loss account			478,060		394,563
SHAREHOLDERS' FUNDS			518,060		434,563

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

CCEM LIMITED (REGISTERED NUMBER: 06214657)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15th December 2010 and were signed on its behalf by

David Moreland.

D Moreland - Director

The notes form part of these abbreviated accounts

CCEM LIMITED (REGISTERED NUMBER: 06214657)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

Preparation of consolidated financial statements
The financial statements contain information about CCEM Limited as an individual company and do not contain consolidated financial information as the parent of a group The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2009 and 31 March 2010	939,387
NET BOOK VALUE	
At 31 March 2010	939,387
At 31 March 2009	939,387

The company's investments at the balance sheet date in the share capital of companies include the following

NHTA Limited
Nature of business Training agency and retail salon

Class of shares	% holding	2010 £	2009 £
Ordinary	100 00		
Aggregate capital and reserves		14,259	36,573
Loss for the year		(22,314)	(29,208)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
40,000	Ordinary	£1	40,000	40,000