

Registered number
06293381

CCB (YORKSHIRE) LTD

Abbreviated Accounts

30 June 2016

CCB (YORKSHIRE) LTD**Registered number:** 06293381**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	9,033	4,207
Current assets			
Stocks		3,856	3,632
Cash at bank and in hand		1,403	3,080
		<u>5,259</u>	<u>6,712</u>
Creditors: amounts falling due within one year		<u>(21,873)</u>	<u>(12,034)</u>
Net current liabilities		(16,614)	(5,322)
Net liabilities		<u>(7,581)</u>	<u>(1,115)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(7,681)	(1,215)
Shareholders' funds		<u>(7,581)</u>	<u>(1,115)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Thompson

Director

Approved by the board on 8 March 2017

CCB (YORKSHIRE) LTD

Notes to the Abbreviated Accounts for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures & Equipment	15% reducing balance
Plant and machinery	25% reducing balance
Office Equipment	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 July 2015	4,207
Additions	7,500
At 30 June 2016	11,707

Depreciation

Charge for the year	2,674
At 30 June 2016	2,674

Net book value

At 30 June 2016	9,033
At 30 June 2015	4,207

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

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