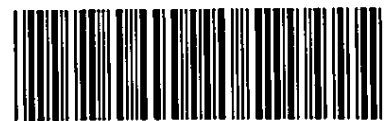


Registration number 06344467

Candy Contracts (UK) Ltd
Abbreviated accounts
for the year ended 31 July 2009

FRIDAY



AKQVSGOB

A14

15/01/2010

158

COMPANIES HOUSE

Candy Contracts (UK) Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Candy Contracts (UK) Ltd

**Abbreviated balance sheet
as at 31 July 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		40,203		17,956
Current assets					
Debtors		120,714		25,561	
Cash at bank and in hand		1,790		3,700	
		<u>122,504</u>		<u>29,261</u>	
Creditors: amounts falling due within one year	3	<u>(88,972)</u>		<u>(21,431)</u>	
Net current assets			<u>33,532</u>		<u>7,830</u>
Total assets less current liabilities			73,735		25,786
Creditors: amounts falling due after more than one year	3		(15,551)		(7,028)
Provisions for liabilities			<u>(7,460)</u>		<u>(2,542)</u>
Net assets			<u>50,724</u>		<u>16,216</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>50,624</u>		<u>16,116</u>
Shareholders' funds			<u>50,724</u>		<u>16,216</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Candy Contracts (UK) Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.



The abbreviated accounts were approved by the Board on 6 January 2010 and signed on its behalf by

D A Sharp
Director

Registration number 06344467

The notes on pages 3 to 4 form an integral part of these financial statements.

Candy Contracts (UK) Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Computer equipment	-	33.3% straight line
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Candy Contracts (UK) Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2009

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2008	20,442	
Additions	34,298	
Disposals	(5,700)	
At 31 July 2009	<u>49,040</u>	
Depreciation		
At 1 August 2008	2,486	
Charge for year	6,351	
At 31 July 2009	<u>8,837</u>	
Net book values		
At 31 July 2009	<u>40,203</u>	
At 31 July 2008	<u>17,956</u>	
3. Creditors:	2009 £	2008 £
Creditors include the following:		
Secured creditors	<u>20,016</u>	<u>9,173</u>
4. Share capital	2009 £	2008 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>