

Sydney Coffee

COMMAND & CONTROL LIMITED

COMPANY NUMBER 6377708

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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COMMAND & CONTROL LIMITED
ABBREVIATED BALANCE SHEET AS AT THE 30 SEPTEMBER 2008

	<u>Note</u>	<u>2008</u>
CURRENT ASSETS		
Debtors		37,264
Cash		1
Bank		21,403
		<u>58,668</u>
CREDITORS: Amounts falling due within one year		<u>(53,888)</u>
NET CURRENT ASSETS		<u>4,780</u>
NET ASSETS		<u><u>£4,780</u></u>
 CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and Loss Account		<u>4,779</u>
		<u><u>£4,780</u></u>

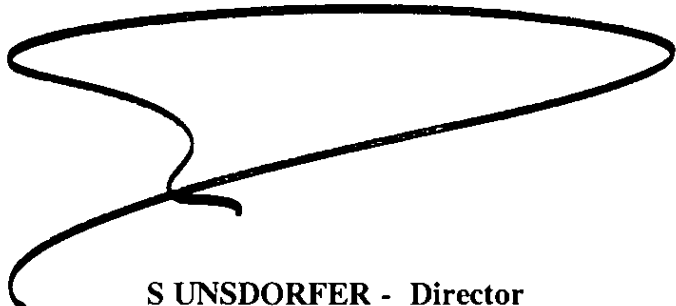
For the year in question the company was entitled to the exemption under section (1) of section 249A of the Companies Act 1985 (according to the turnover and balance sheet total of the company).

No member or members have requested an audit under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records which comply with section 221, and;
- (b) preparing accounts that 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with this Act relating to accounts.

The abbreviated financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 6 July 2009 and signed on its behalf.



S UNSDORFER - Director

The Notes on page 2 form part of these Accounts.

COMMAND & CONTROL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 ACCOUNTING POLICIES

Basis of Accounting - the accounts have been prepared under the historical cost basis of accounting and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover - consists of sales of equipment and services.

2 CALLED UP SHARE CAPITAL

	<u>2008</u>
Authorised:	
1,000 ordinary shares of £1 each	<u>£1,000</u>
Issued:	
1 ordinary shares of £1 each fully paid	<u>£1</u>

3 TRANSACTIONS WITH DIRECTORS

S Unsdorfer is a director and shareholder in Parkgate Aspen Limited from whom the company purchased services amounting to £5,000.

S Unsdorfer is a director and shareholder in Commonhold Limited from whom the company purchased business centre facility charges amounting to £15,000.