By of the Cotter

Registered number 6377708

Command & Control Limited

**Abbreviated Accounts** 

30 September 2012

THURSDAY

A40

13/06/2013 COMPANIES HOUSE #206

**Command & Control Limited** 

Registered number:

6377708

Abbreviated Balance Sheet as at 30 September 2012

N	lotes	2012 £		2011 £
Current assets Debtors Cash at bank and in hand	105,7 70,2 176,0	77 23_	80,596 36,056 116,652	-
Creditors: amounts falling due within one year	(34,9	85)	(22,378)	
Net current assets		141,015		94,274
Net assets		141,015	- •	94,274
Capital and reserves Called up share capital Profit and loss account	2	1 141,014		1 94,273
Shareholders' funds		141,015	-	94,274

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

S Ursdorfer

Director

Approved by the board on 22 May 2013

## Command & Control Limited Notes to the Abbreviated Accounts for the year ended 30 September 2012

## 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. Where a contract

2	Share capital	Nomınal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1	1	1