

Refund to r l Hse

## COMMAND & CONTROL LIMITED

COMPANY NUMBER 6377708

### ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

	<u>Page</u>
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2



Company Number 6377708

**COMMAND & CONTROL LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT THE 30 SEPTEMBER 2009**

	<u>Note</u>	<u>2009</u>	<u>2008</u>
<b>CURRENT ASSETS</b>			
Debtors		99,591	37,264
Cash		-	1
Bank		10,148	21,403
		<u>109,739</u>	<u>58,668</u>
<b>CREDITORS</b> Amounts falling due within one year		<u>(83,298)</u>	<u>(53,888)</u>
<b>NET CURRENT ASSETS</b>		26,441	4,780
<b>DEFERRED INCOME</b>		<u>(13,659)</u>	<u>-</u>
<b>NET ASSETS</b>		<u>£12,782</u>	<u>£4,780</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and Loss Account		<u>12,781</u>	<u>4,779</u>
		<u>£12,782</u>	<u>£4,780</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S 477(1) of the Companies Act 2006. Members have not required the company, under S 476 of the Companies Act 2006, to obtain an audit for the year ended 30 September 2009. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S 386 and S 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its profit (or loss) for the year then ended in accordance with the requirements of S 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the Board on 14 June 2010 and are 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 2009

#### 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 April 2008)

**Turnover** - consists of sales of equipment and services Where maintenance contracts straddle the close of the accounting period, that part in respect of the future period is carried forward in the Balance Sheet as deferred income

#### 2 SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each fully paid	<u>£1</u>	<u>£1</u>