

**C C G DECORATORS LIMITED**

**Company Registration Number:  
07276005 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

SUBMITTED

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# **C C G DECORATORS LIMITED**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Mr R Clements
	Mrs S Clements
<b>Registered office:</b>	46 Hyde Road
	Paignton
	Devon
	TQ4 5BY
<b>Company Registration Number:</b>	07276005 (England and Wales)

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# C C G DECORATORS LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	67,128	25,618
<b>Total fixed assets:</b>		<u>67,128</u>	<u>25,618</u>
<b>Current assets</b>			
Stocks:		4,000	4,000
Debtors:		63,198	90,226
Cash at bank and in hand:		34,577	7,503
<b>Total current assets:</b>		<u>101,775</u>	<u>101,729</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		122,162	93,903
<b>Net current assets (liabilities):</b>		<u>( 20,387 )</u>	<u>7,826</u>
<b>Total assets less current liabilities:</b>		<u>46,741</u>	<u>33,444</u>
<b>Total net assets (liabilities):</b>		<u><u>46,741</u></u>	<u><u>33,444</u></u>

The notes form part of these financial statements

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# C C G DECORATORS LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		46,739	33,442
<b>Total shareholders funds:</b>		<u>46,741</u>	<u>33,444</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R Clements

Status: Director

The notes form part of these financial statements

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# **C C G DECORATORS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These Financial statements have been prepared under the historical cost convention

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# C C G DECORATORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Tangible assets

	Total
Cost	£
At 01st July 2014:	41,614
Additions:	63,886
At 30th June 2015:	105,500
<b>Depreciation</b>	
At 01st July 2014:	15,996
Charge for year:	22,376
At 30th June 2015:	38,372
<b>Net book value</b>	
At 30th June 2015:	67,128
At 30th June 2014:	25,618

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# C C G DECORATORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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