

Registered Number 07276005

C C G DECORATORS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	25,618	16,909
		<u>25,618</u>	<u>16,909</u>
Current assets			
Stocks		4,000	4,000
Debtors		82,082	16,972
Cash at bank and in hand		30,504	31,401
		<u>116,586</u>	<u>52,373</u>
Creditors: amounts falling due within one year		<u>(96,218)</u>	<u>(37,453)</u>
Net current assets (liabilities)		<u>20,368</u>	<u>14,920</u>
Total assets less current liabilities		<u>45,986</u>	<u>31,829</u>
Total net assets (liabilities)		<u>45,986</u>	<u>31,829</u>
Capital and reserves			
Called up share capital		2	1
Profit and loss account		45,984	31,828
Shareholders' funds		<u>45,986</u>	<u>31,829</u>

- For the year ending 30 June 2014 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.

Approved by the Board on 30 March 2015

And signed on their behalf by:

R Clements, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	25,492
Additions	20,622
Disposals	(4,500)
Revaluations	-
Transfers	-
At 30 June 2014	<u>41,614</u>
Amortisation	
At 1 July 2013	8,583
Charge for the year	8,538
On disposals	(1,125)
At 30 June 2014	<u>15,996</u>
Net book values	
At 30 June 2014	<u>25,618</u>
At 30 June 2013	<u>16,909</u>

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