

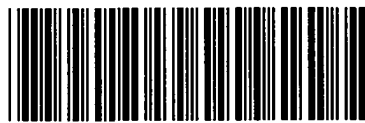
*AMENDED*

**CCT AUTOS LIMITED**

**Abbreviated Unaudited Accounts**

**For The Period 15 August 2013 to 31 August 2014**

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COMPANIES HOUSE

# **CCT AUTOS LIMITED**

## **Contents of the Abbreviated Accounts For The Period 15 August 2013 to 31 August 2014**

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**CCT AUTOS LIMITED**

**Company Information  
For The Period 15 August 2013 to 31 August 2014**

**DIRECTOR:**

C C Tennant

**SECRETARY:**

**REGISTERED OFFICE:**

127 Tynedale Drive  
Blyth  
Northumberland  
NE24 4LU

**REGISTERED NUMBER:**

08652075 (England and Wales)

**ACCOUNTANTS:**

Sadler Joyce  
Chartered Certified Accountant  
18 Norham Road  
Whitley Bay  
Tyne and Wear  
NE26 2SD

**Abbreviated Balance Sheet**  
**31 August 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		88
<b>CURRENT ASSETS</b>			
Stocks		11,685	
Debtors		1,733	
Cash at bank		903	
		<u>14,321</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>26,057</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(11,736)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(11,648)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(11,649)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(11,648)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2015 and were signed by:



C C Tennant - Director

# CCT AUTOS LIMITED

## Notes to the Abbreviated Accounts For The Period 15 August 2013 to 31 August 2014

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Equipment - 15%

Motor Vehicles - 25%

Computer Equipment - 33%

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	103
At 31 August 2014	103
<b>DEPRECIATION</b>	
Charge for period	15
At 31 August 2014	15
<b>NET BOOK VALUE</b>	
At 31 August 2014	88

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

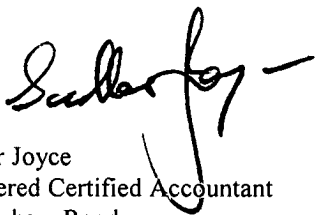
**CCT AUTOS LIMITED**

**Report of the Accountants to the Director of  
CCT Autos Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sadler Joyce  
Chartered Certified Accountant  
18 Norham Road  
Whitley Bay  
Tyne and Wear  
NE26 2SD

28 August 2015