

Registered Number 08882856

C Factor Limited

Abbreviated Accounts

28 February 2015

C Factor Limited

Registered Number 08882856

Balance Sheet as at 28 February 2015

	Notes	2015	
		£	£
Fixed assets	2		
Tangible		2,325	
		<u>2,325</u>	<u></u>
Current assets			
Cash at bank and in hand		1,701	
Total current assets		<u>1,701</u>	<u></u>
Creditors: amounts falling due within one year		(2,793)	
Net current assets (liabilities)		(1,092)	
Total assets less current liabilities		<u>1,233</u>	<u></u>
Total net assets (liabilities)		<u>1,233</u>	<u></u>
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		1,232	

Shareholders funds

1,233

- a. For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2016

And signed on their behalf by:

Mr F W Chilton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2015

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 15% reducing balance

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
Additions	2,735	2,735
At 28 February 2015	<u>2,735</u>	<u>2,735</u>
Depreciation		
Charge for year	410	410
At 28 February 2015	<u>410</u>	<u>410</u>
Net Book Value		
At 28 February 2015	2,325	2,325

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015
	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1
Ordinary shares issued in the year:	
1 Ordinary of £1 each were issued in the year with a nominal value of £1, for a consideration of £1	