

Registered Number 09795053

CCK PROPERTY INVESTMENTS LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Current assets		
Stocks		1,120,571
Cash at bank and in hand		2,778
		<u>1,123,349</u>
Creditors: amounts falling due within one year	2	<u>(640,965)</u>
Net current assets (liabilities)		<u>482,384</u>
Total assets less current liabilities		<u>482,384</u>
Creditors: amounts falling due after more than one year	2	<u>(482,285)</u>
Total net assets (liabilities)		<u><u>99</u></u>
Capital and reserves		
Called up share capital		<u>99</u>
Shareholders' funds		<u><u>99</u></u>

- For the year ending 30 September 2016 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 20 July 2017

And signed on their behalf by:

S.SIMONS, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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.

Valuation information and policy

STOCKS ARE MEASURED AT THE LOWER OF COST AND ESTIMATED SELLING PRICE LESS COSTS TO COMPLETE AND SELL.

2 Creditors

	2016
	£
Secured Debts	482,285

3 Transactions with directors

Name of director receiving advance or credit:	S.SIMONS
Description of the transaction:	LOAN FROM MAITLAND ROAD
Balance at 25 September 2015:	-
Advances or credits made:	£ 81,000
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 81,000</u>

Name of director receiving advance or credit:	S.Simons
Description of the transaction:	LOAN FROM CROWNGLEN LIMITED
Balance at 25 September 2015:	-
Advances or credits made:	£ 183,046
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 183,046</u>

Name of director receiving advance or credit:	P.LEUZZI
Description of the transaction:	LOAN FROM G.U.R.E.M LIMITED
Balance at 25 September 2015:	-
Advances or credits made:	£ 183,046
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 183,046</u>

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the Companies Act 2006.