

CC NORTH LTD

**Company Registration Number:
SC369141 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

CC NORTH LTD

Company Information for the Period Ended 31st October 2014

Director:	A Campbell C James
Company secretary:	F McPherson
Registered office:	Killearn Mill Killearn Glasgow G63 9LQ
Company Registration Number:	SC369141 (Scotland)

CC NORTH LTD

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		16,338	26,389
Cash at bank and in hand:		2,466	7,379
Total current assets:		<u>18,804</u>	<u>33,768</u>
Creditors			
Creditors: amounts falling due within one year		8	14,673
Net current assets (liabilities):		<u>18,796</u>	<u>19,095</u>
Total assets less current liabilities:		<u>18,796</u>	<u>19,095</u>
Total net assets (liabilities):		<u><u>18,796</u></u>	<u><u>19,095</u></u>

The notes form part of these financial statements

CC NORTH LTD

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		18,794	19,093
Total shareholders funds:		<u>18,796</u>	<u>19,095</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Campbell

Status: Director

The notes form part of these financial statements

CC NORTH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and 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).

Turnover policy

Turnover represents the "applied for" value of goods and services supplied by the company net of VAT and trade discounts.

Valuation information and policy

Amounts recoverable under contracts included in debtors as stated at value of work "applied for" less stage payments received.

CC NORTH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

