

REGISTRAR'S COPY

Company Registration No. 2753544 (England and Wales)

C C & S DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

WEDNESDAY



A5L8473M

A51

04/02/2009

98

COMPANIES HOUSE

C C & S DEVELOPMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

C C & S DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		-		7,282
Current assets					
Stocks		121,500		-	
Debtors		9,384		2,194	
Cash at bank and in hand		-		115,531	
		<u>130,884</u>		<u>117,725</u>	
Creditors: amounts falling due within one year	3	<u>(144,872)</u>		<u>(98,077)</u>	
Net current (liabilities)/assets			<u>(13,988)</u>		<u>19,648</u>
Total assets less current liabilities			<u>(13,988)</u>		<u>26,930</u>
Provisions for liabilities			-		(649)
			<u>(13,988)</u>		<u>26,281</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(14,088)</u>		<u>26,181</u>
Shareholders' funds			<u>(13,988)</u>		<u>26,281</u>

C C & S DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

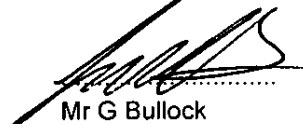
AS AT 30 NOVEMBER 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 26/1/09



Mr G Bullock
Director

C C & S DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2007	20,547
Disposals	(20,547)
At 30 November 2008	-
Depreciation	
At 1 December 2007	13,265
On disposals	(14,687)
Charge for the year	1,422
At 30 November 2008	-
Net book value	
At 30 November 2008	-
At 30 November 2007	<u>7,282</u>

C C & S DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 30 NOVEMBER 2008**

3	Share capital	2008	2007
		£	£
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100