

REGISTRAR'S COPY

Company Registration No. 2753544 (England and Wales)

**C C & S DEVELOPMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2001**



**C C & S DEVELOPMENTS LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# C C & S DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2001

	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,347		7,840
<b>Current assets</b>					
Stocks		200,375		213,189	
Debtors		3,258		4,920	
Cash at bank and in hand		1,083		2,875	
		<u>204,716</u>		<u>220,984</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(198,880)</u>		<u>(218,315)</u>	
<b>Net current assets</b>			5,836		2,669
<b>Total assets less current liabilities</b>			<u>12,183</u>		<u>10,509</u>
<b>Provisions for liabilities and charges</b>			<u>(572)</u>		<u>(694)</u>
			<u>11,611</u>		<u>9,815</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			11,511		9,715
<b>Shareholders' funds</b>			<u>11,611</u>		<u>9,815</u>

# C C & S DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2001

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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.

The financial statements were approved by the board on 22/11/02



Mr G Bullock  
Director

# C C & S DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2001

### 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 March 2000).

#### 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 £
<b>Cost</b>	
At 1 December 2000	13,965
Additions	280
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At 30 November 2001	14,245
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<b>Depreciation</b>	
At 1 December 2000	6,125
Charge for the year	1,773
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At 30 November 2001	7,898
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<b>Net book value</b>	
At 30 November 2001	6,347
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At 30 November 2000	7,840
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### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £149,764 (2000 - £140,985).

# C C & S DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2001

4	Share capital	2001 £	2000 £
	<b>Authorised</b>		
	10,000 Ordinary of £ 1 each	10,000	10,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £ 1 each	100	100
		<u>          </u>	<u>          </u>