

C C & S DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2004



C C & S DEVELOPMENTS LIMITED

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C C & S DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		13,014		16,527
Current assets					
Stocks		93,572		57,068	
Debtors		17,591		3,230	
Cash at bank and in hand		89,523		48,268	
		<u>200,686</u>		<u>108,566</u>	
Creditors: amounts falling due within one year	3	<u>(187,365)</u>		<u>(99,838)</u>	
Net current assets			13,321		8,728
Total assets less current liabilities			26,335		25,255
Provisions for liabilities and charges			(1,411)		(2,470)
			<u>24,924</u>		<u>22,785</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			24,824		22,685
Shareholders' funds			<u>24,924</u>		<u>22,785</u>

C C & S DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2004

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 27/4/05.



Mr G Bullock

Director

C C & S DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004

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 June 2002).

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 2003	18,790
Additions	163
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At 30 November 2004	18,953
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Depreciation	
At 1 December 2003	2,263
Charge for the year	3,676
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At 30 November 2004	5,939
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Net book value	
At 30 November 2004	13,014
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At 30 November 2003	16,527
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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 £15,150 (2003 - £49,994).

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2004

4	Share capital	2004 £	2003 £
	Authorised		
	10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>