

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
C T PROJECTS LIMITED



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FOR THE YEAR ENDED 31 MARCH 2012**

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C T PROJECTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS.

S Wigginton
Mrs C Wigginton

SECRETARY

Mrs C M Wigginton

REGISTERED OFFICE.

Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

REGISTERED NUMBER

03047483 (England and Wales)

ACCOUNTANTS:

Haines & Co
Chartered Accountants
Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

C T PROJECTS LIMITED

ABBREVIATED BALANCE SHEET **31 MARCH 2012**

		2012	2011
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	-	1,704
Tangible assets	3	5,491	7,072
		<u>5,491</u>	<u>8,776</u>
CURRENT ASSETS			
Debtors		4,858	5,831
Cash at bank		5,981	5,512
		<u>10,839</u>	<u>11,343</u>
CREDITORS			
Amounts falling due within one year		4,497	5,425
		<u>4,497</u>	<u>5,425</u>
NET CURRENT ASSETS		<u>6,342</u>	<u>5,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,833</u>	<u>14,694</u>
PROVISIONS FOR LIABILITIES		<u>645</u>	<u>801</u>
NET ASSETS		<u><u>11,188</u></u>	<u><u>13,893</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		11,186	13,891
		<u>11,188</u>	<u>13,893</u>
SHAREHOLDERS' FUNDS		<u><u>11,188</u></u>	<u><u>13,893</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

C T PROJECTS LIMITED

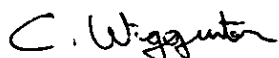
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 June 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S. Wigginton'.

S Wigginton - Director

A handwritten signature in black ink, appearing to read 'C. Wigginton'.

Mrs C Wigginton - Director

The notes form part of these abbreviated accounts

C T PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance, 20% on cost, 10% on cost and over the life of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	5,110
AMORTISATION	
At 1 April 2011	3,406
Charge for year	1,704
At 31 March 2012	5,110
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	1,704

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	69,839
Additions	1,825
At 31 March 2012	71,664
DEPRECIATION	
At 1 April 2011	62,767
Charge for year	3,406
At 31 March 2012	66,173
NET BOOK VALUE	
At 31 March 2012	5,491
At 31 March 2011	7,072

C T PROJECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2012 £	2011 £
Number	Class			
2	Ordinary		<u>2</u>	<u>2</u>