

Registered Number 03678607

CCARD LIMITED

Abbreviated Accounts

31 December 2008

CCARD LIMITED

Registered Number 03678607

## Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		653		988
Total fixed assets			653		988
<b>Current assets</b>					
Debtors		10,708		10,716	
Cash at bank and in hand		78,459		41,415	
Total current assets		89,167		52,131	
<b>Creditors: amounts falling due within one year</b>		(26,986)		(22,505)	
Net current assets			62,181		29,626
Total assets less current liabilities			62,834		30,614
Total net Assets (liabilities)			62,834		30,614
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			62,734		30,514
Shareholders funds			62,834		30,614

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 October 2009

And signed on their behalf by:  
S.Oexl, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 December 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value of services provided to customers during the year and is attributable to the principal activity of the company.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.33% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2007	6,018
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>6,018</u>
Depreciation	
At 31 December 2007	5,030
Charge for year	335
on disposals	
At 31 December 2008	<u>5,365</u>
Net Book Value	
At 31 December 2007	988
At 31 December 2008	<u>653</u>

**3 Transactions with directors**

There have been no transactions with the director of the company.

**4 Related party disclosures**

There have been no transactions with any related parties.