

Registered Number 04421972

C&C Safety.Net Ltd

Abbreviated Accounts

30 April 2011

C&C Safety.Net Ltd

Registered Number 04421972

Company Information

Registered Office:

Office 2 Greswolde House

197b Station Road

Knowle

Solihull

West Midlands

B93 0PU

C&C Safety.Net Ltd

Registered Number 04421972

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,047	792
		<u>1,047</u>	<u>792</u>
Current assets			
Debtors		8,210	0
Cash at bank and in hand		3,284	5,650
Total current assets		<u>11,494</u>	<u>5,650</u>
Creditors: amounts falling due within one year		(4,503)	(1,881)
Net current assets (liabilities)		6,991	3,769
Total assets less current liabilities		<u>8,038</u>	<u>4,561</u>
Total net assets (liabilities)		<u>8,038</u>	<u>4,561</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,938	4,461
Shareholders funds		<u>8,038</u>	<u>4,561</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2012

And signed on their behalf by:

N D M Cresswell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment 25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 May 2010	1,347
Additions	-
At 30 April 2011	<u>1,800</u>
Depreciation	
At 01 May 2010	555
Charge for year	-
At 30 April 2011	<u>753</u>
Net Book Value	
At 30 April 2011	1,047
At 30 April 2010	<u>792</u>

3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100