

C & C HAIR CO LIMITED

**Company Registration Number:
04598000 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

C & C HAIR CO LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Mrs Karen Cunnington Simon Cunnington
Registered office:	448 Linthorpe Road Middlesbrough Cleveland TS5 6JG
Company Registration Number:	04598000 (England and Wales)

C & C HAIR CO LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,307	1,606
Total fixed assets:		<u>1,307</u>	<u>1,606</u>
Current assets			
Stocks:		1,250	1,250
Debtors:		238	482
Cash at bank and in hand:		4,563	5,819
Total current assets:		<u>6,051</u>	<u>7,551</u>
Creditors			
Creditors: amounts falling due within one year		4,867	5,913
Net current assets (liabilities):		<u>1,184</u>	<u>1,638</u>
Total assets less current liabilities:		<u>2,491</u>	<u>3,244</u>
Total net assets (liabilities):		<u><u>2,491</u></u>	<u><u>3,244</u></u>

The notes form part of these financial statements

C & C HAIR CO LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		2,391	3,144
Total shareholders funds:		<u>2,491</u>	<u>3,244</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Karen Cunnington
Status: Director

The notes form part of these financial statements

C & C HAIR CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Other accounting policies

n/a

C & C HAIR CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	7,005
At 30th November 2015:	7,005
Depreciation	
At 01st December 2014:	5,399
Charge for year:	299
At 30th November 2015:	5,698
Net book value	
At 30th November 2015:	1,307
At 30th November 2014:	1,606

C & C HAIR CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

