

**REGISTERED NUMBER: 05299993 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015**

**FOR**

**C & C BUILDERS LTD**

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**C & C BUILDERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

<b>DIRECTORS:</b>	A C Daviduta C I Daviduta
<b>REGISTERED OFFICE:</b>	49 Kempton Avenue Northolt Middlesex UB5 4HF
<b>REGISTERED NUMBER:</b>	05299993 (England and Wales)
<b>ACCOUNTANTS:</b>	Macalvins Limited Chartered Accountants 7 St John's Road Harrow Middlesex HA1 2EY

**C & C BUILDERS LTD (REGISTERED NUMBER: 05299993)**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,211		6,077
<b>CURRENT ASSETS</b>					
Debtors		17,217		14,710	
Cash at bank		<u>16,694</u>		<u>14,771</u>	
		33,911		29,481	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,752</u>		<u>5,379</u>	
<b>NET CURRENT ASSETS</b>			<u>25,159</u>		<u>24,102</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>37,370</u>		<u>30,179</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>37,368</u>		<u>30,177</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>37,370</u>		<u>30,179</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 24 August 2016 and were signed on its behalf by:

C I Daviduta - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

**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 goods, 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.

Fixtures and fittings	- 20% reducing balance
Motor vehicles	- 25% reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2014	9,800
Additions	8,388
Disposals	<u>(2,600)</u>
At 30 November 2015	15,588
<b>DEPRECIATION</b>	
At 1 December 2014	3,723
Charge for year	1,431
Eliminated on disposal	<u>(1,777)</u>
At 30 November 2015	3,377
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>12,211</u>
At 30 November 2014	<u>6,077</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<u>2</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.