

**REGISTERED NUMBER: 06097189 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**FOR**

**C C MACHINE TOOLS LIMITED**

WEDNESDAY



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COMPANIES HOUSE

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**for the year ended 30 September 2009**

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**C C MACHINE TOOLS LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 30 September 2009**

**DIRECTOR:** C Cox

**SECRETARY:** Mrs C E Davis

**REGISTERED OFFICE:** Preston Park House  
South Road  
Brighton  
East Sussex  
BN1 6SB

**REGISTERED NUMBER.** 06097189 (England and Wales)

**ACCOUNTANTS.** Feist Hedgethorne Limited  
Chartered Accountants  
Preston Park House  
South Road  
Brighton  
East Sussex  
BN1 6SB

**C C MACHINE TOOLS LIMITED (REGISTERED NUMBER 06097189)**

**ABBREVIATED BALANCE SHEET**

**30 September 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	239	-
<b>CURRENT ASSETS</b>			
Debtors		2,148	2,148
Cash at bank		24,851	27,006
		<u>26,999</u>	<u>29,154</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(17,299)	(15,032)
<b>NET CURRENT ASSETS</b>		<u>9,700</u>	<u>14,122</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		9,939	14,122
<b>PROVISIONS FOR LIABILITIES</b>		(50)	-
<b>NET ASSETS</b>		<u>9,889</u>	<u>14,122</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		9,888	14,121
<b>SHAREHOLDERS' FUNDS</b>		<u>9,889</u>	<u>14,122</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 25 6 2010 and were signed by

C Cox - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 September 2009**

**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 and 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

Computer equipment      - 33% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	357
At 30 September 2009	<u>357</u>
<b>DEPRECIATION</b>	
Charge for year	118
At 30 September 2009	<u>118</u>
<b>NET BOOK VALUE</b>	
At 30 September 2009	<u><u>239</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £	2008 £
1	Ordinary		<u>1</u>	<u>1</u>