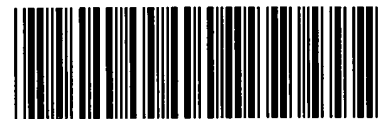


COMPANY REGISTRATION NUMBER 06300492

C2 MAINTENANCE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2016

WEDNESDAY



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COMPANIES HOUSE

MACKENZIE FIELD
Chartered Accountants
Hyde House
The Hyde
Edgware Road
London
NW9 6LA

C2 MAINTENANCE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2016

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C2 MAINTENANCE LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF C2 MAINTENANCE LIMITED

YEAR ENDED 30 SEPTEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of C2 Maintenance Limited for the year ended 30 September 2016 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

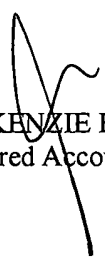
This report is made solely to the Board of Directors of C2 Maintenance Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of C2 Maintenance Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C2 Maintenance Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that C2 Maintenance Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of C2 Maintenance Limited. You consider that C2 Maintenance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of C2 Maintenance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Hyde House
The Hyde
Edgware Road
London
NW9 6LA

26 June 2017



MACKENZIE FIELD
Chartered Accountants

C2 MAINTENANCE LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		7,073	9,431
CURRENT ASSETS			
Debtors		99,459	117,136
Cash at bank and in hand		37,249	18,408
		<u>136,708</u>	<u>135,544</u>
CREDITORS: Amounts falling due within one year		<u>56,091</u>	<u>63,900</u>
NET CURRENT ASSETS		80,617	71,644
TOTAL ASSETS LESS CURRENT LIABILITIES		87,690	81,075
CREDITORS: Amounts falling due after more than one year		14,000	9,950
		<u>73,690</u>	<u>71,125</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1,000	1,000
Profit and loss account		72,690	70,125
SHAREHOLDERS' FUNDS		<u>73,690</u>	<u>71,125</u>


For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 26 June 2017, and are signed on their behalf by:

J Galliers 
Director

Company Registration Number: 06300492

The notes on pages 3 to 4 form part of these abbreviated accounts.

C2 MAINTENANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% reducing balance
Motor Vehicles	-	25% reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

C2 MAINTENANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2015 and 30 September 2016	<u>21,057</u>
DEPRECIATION	
At 1 October 2015	11,626
Charge for year	2,358
At 30 September 2016	<u>13,984</u>
NET BOOK VALUE	
At 30 September 2016	<u>7,073</u>
At 30 September 2015	<u>9,431</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Basicland Registrars Holdings Limited, a company registered in England and Wales.