

Company Registration Number 06371329

C & C Electrical Services Limited

Unaudited Abbreviated Accounts

30th September 2013

17/02/2014



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C & C Electrical Services Limited

Abbreviated Accounts

Year Ended 30th September 2013

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C & C Electrical Services Limited

Abbreviated Balance Sheet

30th September 2013

	Note	2013 £	£	2012 £	£
Fixed Assets	2				
Intangible assets			7,200		9,000
Tangible assets			<u>12,790</u>		<u>14,913</u>
			19,990		23,913
 Current Assets					
Stocks		300		2,633	
Debtors		4,489		246	
Cash at bank and in hand		<u>1,016</u>		<u>1,912</u>	
		5,805		4,791	
Creditors: Amounts Falling due Within One Year		<u>(25,070)</u>		<u>(28,578)</u>	
Net Current Liabilities			(19,265)		(23,787)
 Total Assets Less Current Liabilities			<u>725</u>		<u>126</u>
 Capital and Reserves					
Called-up equity share capital	4		1		1
Profit and loss account			<u>724</u>		<u>125</u>
Shareholders' Funds			<u>725</u>		<u>126</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

C & C Electrical Services Limited

Abbreviated Balance Sheet (continued)

30th September 2013

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 7th February 2014, and are signed on their behalf by


C Mayo
Director

Company Registration Number 06371329

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

C & C Electrical Services Limited

Notes to the Abbreviated Accounts

Year Ended 30th September 2013

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Amortisation

Amortisation 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

Goodwill - 10 years

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 - 20% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

C & C Electrical Services Limited

Notes to the Abbreviated Accounts

Year Ended 30th September 2013

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1st October 2012	18,000	21,274	39,274
Additions	–	1,074	1,074
At 30th September 2013	18,000	22,348	40,348
Depreciation			
At 1st October 2012	9,000	6,361	15,361
Charge for year	1,800	3,197	4,997
At 30th September 2013	10,800	9,558	20,358
Net Book Value			
At 30th September 2013	7,200	12,790	19,990
At 30th September 2012	9,000	14,913	23,913

3. Related Party Transactions

During the year the director C Mayo provided the company with a loan. The amount outstanding at the year-end was £21,127 (2012 - £27,478). This loan has been provided interest free and has no formal repayment terms.

4. Share Capital

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
1 Ordinary share of £1	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>