

Registered number
06968526

CC Controls Ltd

Abbreviated Accounts

31 July 2016

CC Controls Ltd**Registered number:** 06968526**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	870
Current assets		
Debtors		15,839
Cash at bank and in hand		2,180
		<hr/> 18,019
Creditors: amounts falling due within one year		(16,221)
Net current assets		<hr/> 1,798
Net assets		<hr/> 2,668 <hr/>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		2,666
Shareholders' funds		<hr/> 2,668 <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Christopher Lawrence Cetkowski

Director

Approved by the board on 16 September 2016

CC Controls Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

There is no depreciation.

Stocks

There is no stock.

2 Tangible fixed assets **£**

Cost

At 1 August 2015	870
At 31 July 2016	<u>870</u>

Depreciation

At 31 July 2016	<u>-</u>
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Net book value

At 31 July 2016	870
At 31 July 2015	<u>870</u>

3 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>2</u>

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