

REGISTERED NUMBER. 05406462 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

**CC TECHNOLOGY (UK) LTD
CO NO 05406462**

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21/12/2012

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CC TECHNOLOGY (UK) LTD
CO NO 05406462

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FOR THE YEAR ENDED 31 MARCH 2012

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CC TECHNOLOGY (UK) LTD
CO NO 05406462

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

A Cowles
J Cowles

SECRETARY:

A Cowles

REGISTERED OFFICE:

5 Greystones Road
Whiston
Rotherham
South Yorkshire
S60 4BG

REGISTERED NUMBER:

05406462 (England and Wales)

ACCOUNTANTS:

Foster & Company
Chartered Accountants
5 South Terrace
Moorgate
Rotherham
South Yorkshire
S60 2EU

CC TECHNOLOGY (UK) LTD
CO NO 05406462

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,116	505
CURRENT ASSETS			
Debtors		-	126
Cash at bank		43,640	30,997
		<u>43,640</u>	<u>31,123</u>
CREDITORS			
Amounts falling due within one year		4,400	2,367
		<u>4,400</u>	<u>2,367</u>
NET CURRENT ASSETS		<u>39,240</u>	<u>28,756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,356</u>	<u>29,261</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		40,256	29,161
		<u>40,356</u>	<u>29,261</u>
SHAREHOLDERS' FUNDS		<u>40,356</u>	<u>29,261</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (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 Board of Directors on

14/12/2012

and were signed on its behalf



A Cowles - Director

The notes form part of these abbreviated accounts

CC TECHNOLOGY (UK) LTD
CO NO 05406462

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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 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

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 £
COST	
At 1 April 2011	2,504
Additions	1,161
	<u>3,665</u>
At 31 March 2012	<u>3,665</u>
DEPRECIATION	
At 1 April 2011	1,999
Charge for year	550
	<u>2,549</u>
At 31 March 2012	<u>2,549</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,116</u>
At 31 March 2011	<u>505</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

