# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

**FOR** 

CC TECHNOLOGY (UK) LTD CO NO 5406462

WEDNESDAY

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# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2010

**DIRECTORS:** 

A Cowles

J Cowles

**SECRETARY:** 

A Cowles

**REGISTERED OFFICE:** 

5 Greystones Road

Whiston Rotherham South Yorkshire S60 4BG

**REGISTERED NUMBER:** 

5406462 (England and Wales)

**ACCOUNTANTS:** 

Foster & Company Chartered Accountants

5 South Terrace Moorgate Rotherham South Yorkshire

S60 2EU

## ABBREVIATED BALANCE SHEET 31 MARCH 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		753		1,124
CURRENT ASSETS					
Debtors		-		100,067	
Cash at bank		92,120		2,608	
		92,120		102,675	
CREDITORS					
Amounts falling due within one year		63,052		35,427	
NET CURRENT ASSETS			29,068		67,248
TOTAL ASSETS LESS CURREN	T LIABILITIES		29,821		68,372
			<del></del>		=======================================
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			29,721		68,272
SHAREHOLDERS' FUNDS			29,821		68,372

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 12/12/12/12 and were signed on its behalf by

A Cowles - Director

The notes form part of these abbreviated accounts

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 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 2009					
	and 31 March 20	010				2,504
	DEPRECIATIO	ON				
	At 1 April 2009					1,380
	Charge for year					371
	At 31 March 201	10				1,751
	NET BOOK VA	ALUE				
	At 31 March 201	10				753
						=
	At 31 March 200	)9				1,124
3	CALLED UP S	HARE CAPITAL				
	Allotted, issued and fully paid					
	Number	Class		Nominal	2010	2009
	100	Ordinary		value £1	£ 100	£ 100
	100	Oldinary		<b>~</b> :		===