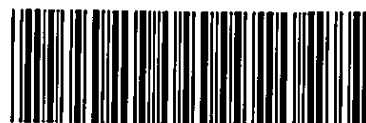


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

23ccc Limited

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COMPANIES HOUSE

23ccc Limited

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for the Year Ended 31 March 2009

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23ccc Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

A Haylock
Mrs C A Haylock

SECRETARY:

Mr. R A Clephane

REGISTERED OFFICE:

23 Christ Church Close
Stamford
Lincolnshire
PE9 1HS

REGISTERED NUMBER:

05941379 (England and Wales)

ACCOUNTANTS:

Brayshaw Morey
Willoughby House
2 Broad Street
Stamford
Lincolnshire
PE9 IPB

23ccc Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		1,344		138
CURRENT ASSETS					
Debtors		5,758		3,028	
Cash at bank and in hand		3,567		2,491	
		9,325		5,519	
CREDITORS					
Amounts falling due within one year		8,151		5,203	
NET CURRENT ASSETS			1,174		316
TOTAL ASSETS LESS CURRENT LIABILITIES			2,518		454
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,418		354
SHAREHOLDERS' FUNDS			2,518		454

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 7 July 2009 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

23ccc Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	278
Additions	1,700
	<hr/>
At 31 March 2009	1,978
	<hr/>
DEPRECIATION	
At 1 April 2008	139
Charge for year	495
	<hr/>
At 31 March 2009	634
	<hr/>
NET BOOK VALUE	
At 31 March 2009	1,344
	<hr/> <hr/>
At 31 March 2008	139
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	A Ordinary	1	100	100
			<hr/>	<hr/>

Allotted and issued:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Share capital 1	1	100	100
			<hr/>	<hr/>