

Registered Number 05941379

23ccc Limited

Abbreviated Accounts

31 March 2011

23ccc Limited

Registered Number 05941379

Company Information

Registered Office:

23 Christ Church Close
Stamford
Lincolnshire
PE9 1HS

Reporting Accountants:

Brayshaw Morey
Certified Public Accountants
Willoughby House
2 Broad Street
Stamford
Lincolnshire
PE9 IPB

23ccc Limited

Registered Number 05941379

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,758	1,469
		<u>1,758</u>	<u>1,469</u>
Current assets			
Debtors		14,966	12,464
Cash at bank and in hand		56	378
Total current assets		<u>15,022</u>	<u>12,842</u>
Creditors: amounts falling due within one year		(16,654)	(13,992)
Net current assets (liabilities)		(1,632)	(1,150)
Total assets less current liabilities		<u>126</u>	<u>319</u>
Total net assets (liabilities)		<u>126</u>	<u>319</u>
Capital and reserves			
Called up share capital	3	101	100
Profit and loss account		25	219
Shareholders funds		<u>126</u>	<u>319</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2011

And signed on their behalf by:

A Haylock, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		2,803
Additions	-	<u>1,227</u>
At 31 March 2011	-	<u>4,030</u>
Depreciation		
At 01 April 2010		1,334
Charge for year	-	<u>938</u>
At 31 March 2011	-	<u>2,272</u>
Net Book Value		
At 31 March 2011		1,758
At 31 March 2010	-	<u>1,469</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
100 A Ordinary shares of £1 each	100	100
1 B Ordinary shares of £1 each	1	0

Ordinary shares issued in the year:

1 B Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1