

REGISTERED NUMBER
2431521
ENGLAND AND WALES

C.C.C.P. LIMITED
ABBREVIATED ACCOUNTS
31st MARCH 2000



AUDITORS REPORT TO C.C.C.P. LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

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I have examined the abbreviated accounts set out on pages 2 and 3 together with the full statutory accounts of the company for the year ended 31st March 2000 prepared under section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

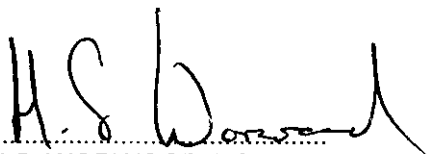
The directors are responsible for preparing abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is my responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report my opinion to you.

BASIS OF OPINION

I have carried out the procedures I consider necessary to confirm, by reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of my work for the purpose of this report did not include examining or dealing with events after the date of my report on the full statutory accounts.

OPINION

In my opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 and 3 are properly prepared in accordance with those provisions.



H.S. WORWOOD F.C.A.
Chartered Accountant and Registered Auditor

8, Showell Lane
Penn
Wolverhampton WV4 4UA

2nd August 2000

C.C.C.P. LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2000

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	<u>Notes</u>	2000 £	1999 £
FIXED ASSETS			
Tangible assets	2	<u>370237</u>	<u>—</u>
CURRENT ASSETS			
Debtors		-	5746
Cash at bank		<u>701</u>	<u>1318</u>
		701	7064
CREDITORS: amounts falling due within one year	3	<u>(347469)</u>	<u>(1926)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£ <u>23469</u>	£ <u>5138</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>23369</u>	<u>5038</u>
SHAREHOLDERS FUNDS		£ <u>23469</u>	£ <u>5138</u>

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

Signed on behalf of
the board of directors

P.J. WILLIAMS (SNR)
Director

Approved by the board: 2nd August 2000.

1. ACCOUNTING POLICIES

Basis of accounting

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

Tangible fixed assets

Depreciation is not provided for on freehold land and buildings.

2. FIXED ASSETS

Total Tangible
fixed assets
£

Additions at cost £ 370237

3. CREDITORS

Creditors include the following:

	2000 £	1999 £
Bank loan (secured)	297285	-
Directors loan	<u>40000</u>	<u>-</u>

4. CALLED UP SHARE CAPITAL

	2000 £	1999 £
Authorised 50000 ordinary shares of £1 each	£ <u>50000</u>	£ <u>50000</u>
Allotted called up and fully paid 100 ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>

5. TRANSACTIONS WITH DIRECTORS

During the year the company received rent of £27,616 (1999 £15,000) from Interlock Flexible Products Limited, a company in which Peter Williams (Snr) and Peter Williams (Jnr) hold 100% of the issued share capital. The amounts were received on a normal trading basis.