

REGISTERED NUMBER: 02431521 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

FOR

C.C.C.P. LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2016

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C.C.C.P. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTORS:

Mr P J Williams Snr
Mr P J Williams Jnr
Mrs S Winrow

REGISTERED OFFICE:

Unit 1 Burbidge Road
Bordesley Green
BIRMINGHAM
B9 4US

REGISTERED NUMBER:

02431521 (England and Wales)

ACCOUNTANTS:

Michael Heaven & Associates Limited
Chartered Certified Accountants
Quadrant Court
48 Calthorpe Road
Edgbaston
BIRMINGHAM
B15 1TH

INCORPORATED:

11th October 1989

ABBREVIATED BALANCE SHEET
31ST MARCH
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		371,812		371,812
CURRENT ASSETS					
Debtors		336		2,907	
Cash at bank and in hand		<u>2,554</u>		<u>1,359</u>	
		2,890		4,266	
CREDITORS					
Amounts falling due within one year		<u>373,666</u>		<u>375,177</u>	
NET CURRENT LIABILITIES			(370,776)		(370,911)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,036</u>		<u>901</u>
CAPITAL AND RESERVES					
Called up share capital	3		105		105
Profit and loss account			<u>931</u>		<u>796</u>
SHAREHOLDERS' FUNDS			<u>1,036</u>		<u>901</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST MARCH
2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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
preparing financial statements which give a true and fair view of the state of affairs of the company as
a t
- (b) 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 24th October 2016 and were signed on its behalf by:

Mr P J Williams Snr - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

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 2015).

Turnover

Turnover represents the value of rents received and accrued during the year.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	
and 31st March 2016	<u>371,812</u>
NET BOOK VALUE	
At 31st March 2016	<u>371,812</u>
At 31st March 2015	<u>371,812</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
95	Ordinary A	£1	95	95
5	Ordinary B	£1	5	5
5	Ordinary C	£1	<u>5</u>	<u>5</u>
			<u>105</u>	<u>105</u>

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 1072 of the Companies Act 2006.