Registered Number 06695021

CCIE-CONTRACTS LIMITED

Abbreviated Accounts

30 September 2011

CCIE-CONTRACTS LIMITED **Registered Number 06695021**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		173		282
Total fixed assets			173		282
Current assets					
Stocks		5,500		0	
Debtors		6,606		11,129	
Cash at bank and in hand		34,377		2,813	
Total current assets		46,483		13,942	
Creditors: amounts falling due within one year		(36,169)		(8,484)	
Net current assets			10,314		5,458
Total assets less current liabilities			10,487		5,740
Total net Assets (liabilities)			10,487		5,740
Capital and reserves					
Called up share capital			100		100
Profit and loss account			10,387		5,640
Shareholders funds			10,487		5,740

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 18 June 2012

And signed on their behalf by:
R. Bentley, 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 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	500
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	500
Depreciation	
At 30 September 2010	218
Charge for year	109
on disposals	
At 30 September 2011	327
Net Book Value	
At 30 September 2010	282
At 30 September 2011	173