

Registered number
09636607

CCS Nationwide Ltd
Abbreviated Accounts
31 December 2015

THURSDAY



A5GJWECI

A09

29/09/2016

#389

COMPANIES HOUSE

CCS Nationwide Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2015

09636607

	Notes	2015 £
Current assets		
Debtors	41,242	
Cash at bank and in hand	5,564	
	<u>46,806</u>	
Creditors: amounts falling due within one year	(45,294)	
Net current assets		<u>1,512</u>
Net assets		<u>1,512</u>
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		512
Shareholders' funds		<u>1,512</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P C Hemmings
 Director

Approved by the board on 21 September 2016

CCS Nationwide Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax, 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.

Office Equipment	25% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company does not operate a defined contribution scheme.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1,000	<u>1,000</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1,000	<u>1,000</u>