Registered Number SC270852

C & C CONSTRUCTION (TEALING) LIMITED

Abbreviated Accounts

31 August 2011

C & C CONSTRUCTION (TEALING) LIMITED **Registered Number SC270852**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			51,821
Total fixed assets					51,821
Current assets					
Debtors		7,649		20,331	
Cash at bank and in hand		698		16,525	
Total current assets		8,347		36,856	
Creditors: amounts falling due within one year		(22,570)		(89,498)	
Net current assets			(14,223)		(52,642)
Total assets less current liabilities			(14,223)		(821)
Total net Assets (liabilities)			(14,223)		(821)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(15,223)		(1,821)
Shareholders funds			(14,223)		(821)

a. For the year ending 31 August 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 28 May 2012

And signed on their behalf by:
Brian M Cruickshank, 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 August 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 2007)

Turnover

Turnover, which excludes VAT and trade discounts, consists entirely of sale made in the United Kingdom.

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% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	51,821
additions	
disposals	(51,821)
revaluations	
transfers	
At 31 August 2011	0
Depreciation	
At 31 August 2010	
Charge for year	
on disposals	
At 31 August 2011	
Net Book Value	
At 31 August 2010	51,821
At 31 August 2011	-

3 Transactions with directors

The Directors advanced monies to the Company , the balance at the year end was £22570 (£74125)

4 Related party disclosures

The Company had a loan from Montpath Limited,a company under the control of Mr & Mrs Brian Cruickshank. This Loan has been repaid during the year.