Registered Number SC275592

C & C Mortgage Services Ltd

Abbreviated Accounts

31 March 2012

C & C Mortgage Services Ltd **Registered Number SC275592**

Company Information

Registered Office:
2 Manson Road
Oldmeldrum
Inverurie
Aberdeenshire
AB51 0GG

Reporting Accountants:
Add Accountancy Limited

6 Market Square
OLDMELDRUM
Aberdeenshire
AB51 0AA

C & C Mortgage Services Ltd **Registered Number SC275592**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		204		203
			204		203
Current assets					
Debtors		0		950	
Cash at bank and in hand		11,789		6,618	
Total current assets		11,789		7,568	
Creditors: amounts falling due within one year		(14,435)		(5,773)	
Net current assets (liabilities)			(2,646)		1,795
Total assets less current liabilities			(2,442)		1,998
Total net assets (liabilities)			(2,442)		1,998
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,542)		1,898
Shareholders funds			(2,442)		1,998

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 December 2012

And signed on their behalf by:
Neil 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 March 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	33.3% straight line

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	2,838
Additions	282
At 31 March 2012	3,120
Depreciation	
At 01 April 2011	2,635
Charge for year	281
At 31 March 2012	2,916
Net Book Value	
At 31 March 2012	204
At 31 March 2011	203

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100