

Registered Number 06130201

C & C COOLING LIMITED

Abbreviated Accounts

31 March 2013

C & C COOLING LIMITED

Registered Number 06130201

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	10,657	3,152
		<u>10,657</u>	<u>3,152</u>
Current assets			
Debtors		11,674	16,736
		<u>11,674</u>	<u>16,736</u>
Creditors: amounts falling due within one year		<u>(14,520)</u>	<u>(19,612)</u>
Net current assets (liabilities)		<u>(2,846)</u>	<u>(2,876)</u>
Total assets less current liabilities		<u>7,811</u>	<u>276</u>
Creditors: amounts falling due after more than one year		<u>(7,378)</u>	<u>-</u>
Total net assets (liabilities)		<u>433</u>	<u>276</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		431	274
Shareholders' funds		<u>433</u>	<u>276</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2013

And signed on their behalf by:

Mr C D Parry, Director

C & C COOLING LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	13,337
Additions	14,044
Disposals	(12,947)
Revaluations	-
Transfers	-
At 31 March 2013	<u>14,434</u>
Depreciation	
At 1 April 2012	10,185
Charge for the year	3,552
On disposals	(9,960)
At 31 March 2013	<u>3,777</u>
Net book values	
At 31 March 2013	<u>10,657</u>
At 31 March 2012	<u>3,152</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £1 each	2	2