

Registered Number 05989763

C & C DEVELOPMENTS FLEETWOOD LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Current assets			
Stocks		490,700	490,700
Debtors		752	583
Cash at bank and in hand		557	433
		<u>492,009</u>	<u>491,716</u>
Creditors: amounts falling due within one year	2	(223,833)	(362,352)
Net current assets (liabilities)		<u>268,176</u>	<u>129,364</u>
Total assets less current liabilities		<u>268,176</u>	<u>129,364</u>
Creditors: amounts falling due after more than one year	2	(528,404)	(496,176)
Total net assets (liabilities)		<u>(260,228)</u>	<u>(366,812)</u>
Capital and reserves			
Called up share capital	3	606	606
Profit and loss account		(260,834)	(367,418)
Shareholders' funds		<u>(260,228)</u>	<u>(366,812)</u>

- For the year ending 30 April 2016 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 30 January 2017

And signed on their behalf by:

Mr K D Churchman, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Valuation information and policy

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies

Deferred taxation

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Going concern

The company is reliant on the continuing support of Arch Enterprises, C&C Property Developments Limited and the directors. Arch Enterprises and C&C Property Developments Limited are owned by two of the directors. These accounts have been prepared on the basis that the support from both the above will continue.

2 Creditors

	2016	2015
	£	£
Secured Debts	0	341,786

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
606 Ordinary shares of £1 each	606	606

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