

Registered Number 05852224

CCF OFFICE SUPPLIES LTD

Abbreviated Accounts

30 June 2009

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Called up share capital not paid		0	0
Fixed assets			
Intangible	2	0	1,090
Total fixed assets		0	1,090
Current assets			
Stocks		0	0
Debtors		2,030	3,908
Investments		0	0
Cash at bank and in hand		5,639	1,660
Total current assets		<u>7,669</u>	<u>5,568</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(11,422)	(9,062)
Net current assets		(3,753)	(3,494)
Total assets less current liabilities		<u>(3,753)</u>	<u>(2,404)</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		(3,753)	(2,404)
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>(3,755)</u>	<u>(2,406)</u>
Shareholders funds		<u>(3,753)</u>	<u>(2,404)</u>

- a. For the year ending 30 June 2009 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 31 December 2009

And signed on their behalf by:
Howard C P Curtis, 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 30 June 2009

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 2005)

None

Turnover

Turnover has been calculated as Sales excluding VAT and was £7126 for the year

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2008	1,090
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2009	<u>1,090</u>
Depreciation	
Charge for year	1,090
on disposals	0
At 30 June 2009	<u>1,090</u>
Net Book Value	
At 30 June 2008	1,090
At 30 June 2009	<u>0</u>
None	

3 Transactions with directors

None

4 Related party disclosures

None