

Registered Number 05026645

C & C MECHANICAL SERVICES LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013**05026645**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,606	5,792
		<u>9,606</u>	<u>5,792</u>
Current assets			
Debtors		122,789	364,934
Cash at bank and in hand		168,539	84,404
		<u>291,328</u>	<u>449,338</u>
Creditors: amounts falling due within one year		(105,618)	(261,457)
Net current assets (liabilities)		<u>185,710</u>	<u>187,881</u>
Total assets less current liabilities		<u>195,316</u>	<u>193,673</u>
Provisions for liabilities		(23)	-
Total net assets (liabilities)		<u>195,293</u>	<u>193,673</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		195,243	193,623
Shareholders' funds		<u>195,293</u>	<u>193,673</u>

- For the year ending 31 May 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 26 February 2014

And signed on their behalf by:

R Constantine, Director

C Chapman, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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, 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 : 20% on reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 June 2012	26,709
Additions	6,400
Disposals	(9,759)
Revaluations	-
Transfers	-
At 31 May 2013	<u>23,350</u>
Depreciation	
At 1 June 2012	20,917
Charge for the year	2,402
On disposals	(9,575)
At 31 May 2013	<u>13,744</u>
Net book values	
At 31 May 2013	<u>9,606</u>
At 31 May 2012	<u>5,792</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
50 Ordinary shares of £1 each	50	50