

**"C" PIECES LTD.**

**Company Registration Number:  
03686502 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 March 2015**

**End date: 29 February 2016**

# "C" PIECES LTD.

## Abbreviated Balance sheet

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	13,081	13,702
<b>Total fixed assets:</b>		<u>13,081</u>	<u>13,702</u>
<b>Current assets</b>			
Stocks:		17,500	17,500
Debtors:		60,561	69,203
Cash at bank and in hand:		205,968	260,503
<b>Total current assets:</b>		<u>284,029</u>	<u>347,206</u>
Creditors: amounts falling due within one year:		<u>( 187,425 )</u>	<u>( 206,379 )</u>
<b>Net current assets (liabilities):</b>		<u>96,604</u>	<u>140,827</u>
Total assets less current liabilities:		<u>109,685</u>	<u>154,529</u>
<b>Total net assets (liabilities):</b>		<u><u>109,685</u></u>	<u><u>154,529</u></u>

The notes form part of these financial statements

# "C" PIECES LTD.

## Balance sheet continued

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and loss account:		<b>108,685</b>	153,529
<b>Shareholders funds:</b>		<b>109,685</b>	154,529

For the year ending 29 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 31 May 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D J Baldock  
Status: Director

The notes form part of these financial statements

# "C" PIECES LTD.

## Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

### 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 2008).

#### Turnover policy

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax, during the year.

#### Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets with the aim of writing off the cost or valuation of each asset over its anticipated useful life on the reducing balance basis as follows:

Motor vehicles: 25%

Plant and equipment: 20%

# "C" PIECES LTD.

## Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 March 2015:	45,622
Additions:	3,252
Disposals:	0
Revaluations:	0
Transfers:	0
29 February 2016:	<u>48,874</u>
<b>Depreciation</b>	
01 March 2015:	31,920
Charge for year:	3,873
On disposals:	0
Other adjustments:	0
29 February 2016:	<u>35,793</u>
<b>Net book value</b>	
29 February 2016:	<u>13,081</u>
28 February 2015:	<u>13,702</u>

# "C" PIECES LTD.

## Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

			<b>2015</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

Current period

			<b>2016</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

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 1072 of the Companies Act 2006.