

"C" PIECES LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

"C" PIECES LTD.

Company Information for the Period Ended 28th February 2013

Director:	D J Baldock
Company secretary:	V A E Baldock
Registered office:	2 Hall Orchards Avenue Wetherby West Yorkshire LS22 6SN GBR
Company Registration Number:	03686502 (England and Wales)

"C" PIECES LTD.

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	30,253	39,058
Total fixed assets:		<u>30,253</u>	<u>39,058</u>
Current assets			
Stocks:		32,900	14,900
Debtors:		8,786	8,816
Cash at bank and in hand:		224,796	274,497
Total current assets:		<u>266,482</u>	<u>298,213</u>
Creditors			
Creditors: amounts falling due within one year		128,081	147,173
Net current assets (liabilities):		<u>138,401</u>	<u>151,040</u>
Total assets less current liabilities:		168,654	190,098
Provision for liabilities:		1,100	2,421
Total net assets (liabilities):		<u><u>167,554</u></u>	<u><u>187,677</u></u>

The notes form part of these financial statements

"C" PIECES LTD.

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		166,554	186,677
Total shareholders funds:		<u>167,554</u>	<u>187,677</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2013

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 28th February 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 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%

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 01st March 2012:	60,027
Additions:	1,046
At 28th February 2013:	61,073
Depreciation	
At 01st March 2012:	20,969
Charge for year:	9,851
At 28th February 2013:	30,820
Net book value	
At 28th February 2013:	30,253
At 29th February 2012:	39,058

At 28th February 2013 no capital expenditure was contracted and none was authorised but not contracted (2012:NONE).

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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