

"C" PIECES LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 29TH FEBRUARY 2008



Company Number 3686502

"C" PIECES LTD

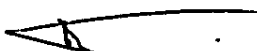
ABBREVIATED BALANCE SHEET AS AT 29TH FEBRUARY 2008

	<u>NOTE</u>	<u>2008</u>	<u>2007</u>
FIXED ASSETS			
Tangible assets	2	16 386	3 438
CURRENT ASSETS			
Stocks		24 550	42 850
Debtors	3	14 215	18 546
Cash at bank		390 939	213 202
		<u>429 704</u>	<u>274 598</u>
CREDITORS			
Amounts falling due within one year		<u>202 550</u>	<u>162 525</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>227 154</u>	<u>112 073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		243 540	115 511
PROVISION FOR LIABILITIES AND CHARGES			
Deferred taxation		<u>826</u>	<u>515</u>
NET ASSETS		<u><u>£242 714</u></u>	<u><u>£114 996</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1 000	1 000
Profit and loss account		<u>241 714</u>	<u>113 996</u>
SHAREHOLDERS' FUNDS		<u><u>£242 714</u></u>	<u><u>£114 996</u></u>

For the financial year ended 29th February 2008, the company was entitled to exemption from audit under section 249A(1), Companies Act 1985, and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January, 2005).

SIGNED BY THE DIRECTOR



D J Baldock
Approved by the board 30th April 2008

The accompanying notes on pages 2 and 3 form part of these accounts

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NOTES TO THE ACCOUNTS

YEAR ENDED 29TH FEBRUARY 2008

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements"

Turnover

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

Tangible fixed assets

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%

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into consideration in arriving at the operating profit

"C" PIECES LTD

NOTES TO THE ACCOUNTS

YEAR ENDED 29TH FEBRUARY 2008

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
<u>Cost or valuation</u>	
At 1st March 2007	9 240
Additions	14 680
Disposals	<u>0</u>
At 29th February 2008	<u>23 920</u>
 <u>Depreciation</u>	
At 1st March 2007	5 802
Charge for the year	1 732
Eliminated on disposals	<u>0</u>
At 29th February 2008	<u>7 534</u>
 <u>Net Book Values</u>	
At 29th February 2008	<u>£16 386</u>
 At 1st March 2007	<u>£3 438</u>

At 29th February 2008 no capital expenditure was contracted and none was authorised but not contracted (2007 NONE)

3 DEBTORS

All debtors fall due within one year (2007 All)

4 CALLED UP SHARE CAPITAL

	<u>Authorised</u>		<u>Allotted, called up and fully paid</u>	
	<u>2008</u>	<u>2007</u>	<u>2008</u>	<u>2007</u>
Ordinary shares of £1 each	<u>£1 000</u>	<u>£1 000</u>	<u>£1 000</u>	<u>£1 000</u>