

"C" PIECES LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

"C" PIECES LTD.

Company Information for the Period Ended 28th February 2014

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

"C" PIECES LTD.

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	22,983	30,253
Total fixed assets:		<u>22,983</u>	<u>30,253</u>
Current assets			
Stocks:		77,400	32,900
Debtors:		68,488	8,786
Cash at bank and in hand:		175,099	224,796
Total current assets:		<u>320,987</u>	<u>266,482</u>
Creditors			
Net current assets (liabilities):		<u>320,987</u>	<u>266,482</u>
Total assets less current liabilities:		343,970	296,735
Creditors: amounts falling due after more than one year:		188,164	128,081
Provision for liabilities:		42	1,100
Total net assets (liabilities):		<u><u>155,764</u></u>	<u><u>167,554</u></u>

The notes form part of these financial statements

"C" PIECES LTD.

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		154,764	166,554
Total shareholders funds:		<u>155,764</u>	<u>167,554</u>

For the year ending 28 February 2014 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 03 September 2014

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 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	61,073
Additions:	190
At 28th February 2014:	61,263
Depreciation	
At 01st March 2013:	30,820
Charge for year:	7,460
At 28th February 2014:	38,280
Net book value	
At 28th February 2014:	22,983
At 28th February 2013:	30,253

At 28th February 2014 no capital expenditure was contracted and none was authorised but not contracted (2013:NONE).

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

