

**"C" PIECES LTD.**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

SUBMITTED

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# "C" PIECES LTD.

## Company Information for the Period Ended 28th February 2015

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

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## "C" PIECES LTD.

### Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	13,702	22,983
<b>Total fixed assets:</b>		<u>13,702</u>	<u>22,983</u>
<b>Current assets</b>			
Stocks:		17,500	77,400
Debtors:		69,203	68,488
Cash at bank and in hand:		260,503	175,099
<b>Total current assets:</b>		<u>347,206</u>	<u>320,987</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		206,379	188,164
<b>Net current assets (liabilities):</b>		<u>140,827</u>	<u>132,823</u>
<b>Total assets less current liabilities:</b>		154,529	155,806
<b>Provision for liabilities:</b>		-	42
<b>Total net assets (liabilities):</b>		<u>154,529</u>	<u>155,764</u>

The notes form part of these financial statements

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## "C" PIECES LTD.

### Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		153,529	154,764
<b>Total shareholders funds:</b>		<u>154,529</u>	<u>155,764</u>

For the year ending 28 February 2015 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 2015

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: D J Baldock

Status: Director

The notes form part of these financial statements

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# "C" PIECES LTD.

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 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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# "C" PIECES LTD.

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st March 2014:	61,263
Additions:	2,673
Disposals:	18,314
At 28th February 2015:	45,622
<b>Depreciation</b>	
At 01st March 2014:	38,280
Charge for year:	4,228
On disposals:	10,588
At 28th February 2015:	31,920
<b>Net book value</b>	
At 28th February 2015:	13,702
At 28th February 2014:	22,983

At 28th February 2015 no capital expenditure was contracted and none was authorised but not contracted (2014:NONE).

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# "C" PIECES LTD.

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2015
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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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.

