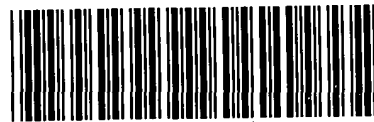


REGISTERED NUMBER: 09116869 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 JULY 2014 TO 31 JULY 2015
FOR
CC SOLAR LIMITED

TUESDAY



A4XLN6A

A18

05/01/2016

#283

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 JULY 2014 TO 31 JULY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CC SOLAR LIMITED

COMPANY INFORMATION
FOR THE PERIOD 4 JULY 2014 TO 31 JULY 2015

DIRECTOR:

C A Bronzi

REGISTERED OFFICE:

Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

09116869 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		541
CURRENT ASSETS			
Debtors		74,751	
Cash at bank		18,035	
		<u>92,786</u>	
CREDITORS			
Amounts falling due within one year		<u>28,342</u>	
NET CURRENT ASSETS			<u>64,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			64,985
PROVISIONS FOR LIABILITIES			<u>108</u>
NET ASSETS			<u><u>64,877</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>64,876</u>
SHAREHOLDERS' FUNDS			<u><u>64,877</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

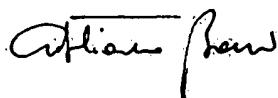
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2015 and were signed by:



C A Bronzi - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 JULY 2014 TO 31 JULY 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced services and work done, excluding value added tax, adjusted for amounts recoverable on contracts in hand. Turnover is recognised when the company obtains the right for consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- Plant and machinery - 25% on reducing balance
- Computer equipment - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	785
At 31 July 2015	785
DEPRECIATION	
Charge for period	244
At 31 July 2015	244
NET BOOK VALUE	
At 31 July 2015	541

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
1	Ordinary	£1	£ <u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.