REGISTERED NUMBER: 2691252 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2003

for

C C Contracting Limited



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C C Contracting Limited

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for the Year Ended 31 March 2003

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C C Contracting Limited

Company Information
for the Year Ended 31 March 2003

DIRECTORS:	C R L Child P J Child
SECRETARY:	C R L Child
REGISTERED OFFICE:	22 Hall Lane Hagley West Midlands DY9 9LL
REGISTERED NUMBER:	2691252 (England and Wales)
AUDITORS:	Kenneth Morris Chartered Accountants 11 New Road Bromsgrove Worcestershire B60 2JF
BANKERS:	Lloyds TSB Bank Plc Colmore Row Birmingham

C C Contracting Limited

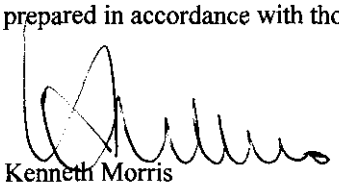
Report of the Independent Auditors to
C C Contracting Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to six, together with the full financial statements of the company for the year ended 31 March 2003 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion
We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion
In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to six are properly prepared in accordance with those provisions.



Kenneth Morris
Chartered Accountants
11 New Road
Bromsgrove
Worcestershire
B60 2JF

7 July 2003

C C Contracting Limited

Abbreviated Balance Sheet
31 March 2003

	Notes	31.3.03 £	31.3.03 £	31.3.02 £	31.3.02 £
FIXED ASSETS:					
Tangible assets	2		49,637		48,423
CURRENT ASSETS:					
Stocks		126,501		71,731	
Debtors		909,585		469,195	
Cash at bank and in hand		123,588		4,030	
		1,159,674		544,956	
CREDITORS: Amounts falling due within one year		718,808		168,194	
NET CURRENT ASSETS:			440,866		376,762
TOTAL ASSETS LESS CURRENT LIABILITIES:			490,503		425,185
PROVISIONS FOR LIABILITIES AND CHARGES:			1,544		(1,113)
			£488,959		£426,298
CAPITAL AND RESERVES:					
Called up share capital	3		30,000		30,000
Profit and loss account			458,959		396,298
SHAREHOLDERS' FUNDS:			£488,959		£426,298

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

C R L Child - Director

Approved by the Board on 7 July 2003

The notes form part of these financial statements

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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 cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 as incurred.

Pensions
The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2002	187,861
Additions	25,893
Disposals	(19,418)
At 31 March 2003	194,336
DEPRECIATION:	
At 1 April 2002	139,438
Charge for year	13,348
Eliminated on disposals	(8,087)
At 31 March 2003	144,699
NET BOOK VALUE:	
At 31 March 2003	49,637
At 31 March 2002	48,423

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
30,000	Ordinary	£1	30,000	30,000

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 31 March 2003:

	£
C R L Child	
Balance outstanding at start of year	-
Balance outstanding at end of year	-
Maximum balance outstanding during year	50,000
P J Child	
Balance outstanding at start of year	-
Balance outstanding at end of year	-
Maximum balance outstanding during year	50,000

TRANSACTIONS WITH DIRECTORS - continued

During the year the company made net sales to PJ Child of £7,427 and CRL Child of £99.