

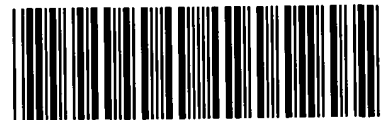
REGISTERED NUMBER: 02187713 (England and Wales)

**Abbreviated Audited Accounts for the Year Ended 31 July 2016**

**for**

**CMK (Treatments) Limited**

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 July 2016**

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**CMK (Treatments) Limited**

**Company Information  
for the Year Ended 31 July 2016**

**DIRECTORS:**

Mr J W Gardiner  
Mr B R Gardiner

**SECRETARY:**

Mrs T Pitcock

**REGISTERED OFFICE:**

Unit 12  
Granada Industrial Estate  
Demuth Way  
Oldbury  
West Midlands  
B69 4LH

**REGISTERED NUMBER:**

02187713 (England and Wales)

**SENIOR STATUTORY AUDITOR:** Geoffrey Hopwood BCOM ACA

**AUDITORS:**

Haines Watts  
Statutory Auditors  
Keepers Lane  
The Wergs  
Wolverhampton  
West Midlands  
WV6 8UA

**Report of the Independent Auditors to  
CMK (Treatments) Limited  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of CMK (Treatments) Limited for the year ended 31 July 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin 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 accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

*Z. I. signed*

Geoffrey Hopwood BCOM ACA (Senior Statutory Auditor)  
for and on behalf of Haines Watts  
Statutory Auditors  
Keepers Lane  
The Wergs  
Wolverhampton  
West Midlands  
WV6 8UA

Date: 24.4.2017

CMK (Treatments) Limited (Registered number: 02187713)

Abbreviated Balance Sheet  
31 July 2016

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Stocks		164,439	134,203
Debtors		972,655	868,607
Cash at bank and in hand		19,979	202,894
		<u>1,157,073</u>	<u>1,205,704</u>
<b>CREDITORS</b>			
Amounts falling due within one year		581,404	636,986
		<u>581,404</u>	<u>636,986</u>
<b>NET CURRENT ASSETS</b>		<u>575,669</u>	<u>568,718</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>575,669</u>	<u>568,718</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>10,000</u>	<u>20,000</u>
<b>NET ASSETS</b>		<u>565,669</u>	<u>548,718</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		565,667	548,716
		<u>565,667</u>	<u>548,716</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>565,669</u>	<u>548,718</u>

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 Board of Directors on 18/4/17 and were signed on its behalf by:



Mr B R Gardiner - Director

The notes form part of these abbreviated accounts

### Accounting convention

## Turnover

### Tangible fixed assets

Leasehold Property	4% straight line
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### Stocks and work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

## Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

## Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

## Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

## 2. TANGIBLE FIXED ASSETS

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**CMK (Treatments) Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2016**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>