

REGISTERED NUMBER: 3544768 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
C M A BUILDING & REMEDIAL SERVICES
LIMITED

THURSDAY



A15

AYWA65RG

18/12/2008

COMPANIES HOUSE

192

**C M A BUILDING & REMEDIAL SERVICES
LIMITED**

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for the Year Ended 31 March 2008**

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**C M A BUILDING & REMEDIAL SERVICES
LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 March 2008**

DIRECTOR:	J J Bradshaw
SECRETARY:	J Bradshaw
REGISTERED OFFICE:	Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ
REGISTERED NUMBER:	3544768 (England and Wales)
ACCOUNTANTS:	Moss & Williamson Chartered Accountants Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ
BANKERS:	National Westminster Bank plc 25 Union Road New Mills High Peak Derbyshire SK22 3EP

**C M A BUILDING & REMEDIAL SERVICES
LIMITED**

**ABBREVIATED BALANCE SHEET
31 March 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	-	7,799
Cash at bank	2,437	23,127
	<u>2,437</u>	<u>30,926</u>
CREDITORS		
Amounts falling due within one year	2,377	17,428
	<u>60</u>	<u>13,498</u>
NET CURRENT ASSETS		
	<u>60</u>	<u>13,498</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>60</u>	<u>13,498</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	59	13,497
	<u>60</u>	<u>13,498</u>
SHAREHOLDERS' FUNDS		
	<u>60</u>	<u>13,498</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 12 December 2008 and were signed by:



J J Bradshaw - Director

The notes form part of these abbreviated accounts

**C M A BUILDING & REMEDIAL SERVICES
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008**

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 January 2007).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. CONTROLLING PARTY

The company is controlled by Mr J J Bradshaw, the director, who owns 100% of the issued share capital of the company.