

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

C M A BUILDING & REMEDIAL SERVICES  
LIMITED

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21/10/2011

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COMPANIES HOUSE

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

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for the Year Ended 31 March 2011**

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

**COMPANY INFORMATION  
for the Year Ended 31 March 2011**

<b>DIRECTOR</b>	J J Bradshaw
<b>SECRETARY</b>	J Bradshaw
<b>REGISTERED OFFICE</b>	Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ
<b>REGISTERED NUMBER</b>	3544768 (England and Wales)
<b>ACCOUNTANTS</b>	Moss & Williamson Chartered Accountants Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ
<b>BANKERS:</b>	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 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	1,000	-
Cash at bank	531	1,666
	<u>1,531</u>	<u>1,666</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,308	2,308
	<u>(777)</u>	<u>(642)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(777)</u>	<u>(642)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(777)</u>	<u>(642)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	(778)	(643)
	<u>(777)</u>	<u>(642)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(777)</u>	<u>(642)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 5 August 2011 and were signed by



J J Bradshaw - Director

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

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2011**

**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)

**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**

Allotted, issued and fully paid  
Number      Class

Nominal  
value  
£1

**2011**  
**£**  
**1**

**2010**  
**£**  
**1**

1              Ordinary

**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