

REGISTERED NUMBER 3544768 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
C M A BUILDING & REMEDIAL SERVICES
LIMITED**

TUESDAY



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12/10/2010

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COMPANIES HOUSE

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

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for the Year Ended 31 March 2010**

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

**COMPANY INFORMATION
for the Year Ended 31 March 2010**

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 2010**

	2010 £	2009 £
CURRENT ASSETS		
Cash at bank	1,666	2,031
CREDITORS		
Amounts falling due within one year	<u>2,308</u>	<u>2,308</u>
NET CURRENT LIABILITIES	<u>(642)</u>	<u>(277)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(642)</u>	<u>(277)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	<u>(643)</u>	<u>(278)</u>
SHAREHOLDERS' FUNDS	<u>(642)</u>	<u>(277)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 21 June 2010 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 2010**

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

2010
£

2009
£

1 Ordinary

1

1

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