

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2013 TO 30 SEPTEMBER 2014
FOR
C M A BUILDING & REMEDIAL SERVICES
LIMITED

**C M A BUILDING & REMEDIAL SERVICES
LIMITED (REGISTERED NUMBER: 03544768)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 1 April 2013 to 30 September 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

**COMPANY INFORMATION
for the Period 1 April 2013 to 30 September 2014**

DIRECTOR:	J J Bradshaw
SECRETARY:	J Bradshaw
REGISTERED OFFICE:	Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ
REGISTERED NUMBER:	03544768 (England and Wales)
ACCOUNTANTS:	Moss & Williamson Limited 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 (REGISTERED NUMBER: 03544768)**

**ABBREVIATED BALANCE SHEET
30 September 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		-	500
Cash at bank		<u>71</u>	<u>264</u>
		71	764
CREDITORS			
Amounts falling due within one year		<u>1,808</u>	<u>2,308</u>
NET CURRENT LIABILITIES		<u>(1,737)</u>	<u>(1,544)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,737)</u>	<u>(1,544)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(1,738)</u>	<u>(1,545)</u>
SHAREHOLDERS' FUNDS		<u>(1,737)</u>	<u>(1,544)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 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 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.
- (b)

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 22 June 2015 and were signed by:

J J Bradshaw - Director

**C M A BUILDING & REMEDIAL SERVICES
LIMITED (REGISTERED NUMBER: 03544768)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 April 2013 to 30 September 2014**

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:	2014 £	2013 £
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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.