REGISTERED NUMBER: 04770048 (England and Wales)

Ccm Marketing (Uk) Limited

Abbreviated Accounts For The Year Ended 31 May 2015

FRIDAY

A51L6HLF

A12 26/02/2016 #195

COMPANIES HOUSE

Contents of the Abbreviated Accounts
For The Year Ended 31 May 2015

Company Information
For The Year Ended 31 May 2015

DIRECTOR:	C Cooper
SECRETARY:	
REGISTERED OFFICE:	The Straw Barn Upton End Farm Business Park Meppershall Road Shillington Bedfordshire SG5 3PF
REGISTERED NUMBER:	04770048 (England and Wales)
ACCOUNTANTS:	Premier Accountancy The Straw Barn Upton End Business Park Meppershall Road Shillington Bedfordshire SG5 3PF

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		326		-
CURRENT ASSETS					
Stocks		-		5,000	
Debtors		13,555		7,892	
Cash at bank		2,766		3,830	
		16,321		16,722	
CREDITORS					
Amounts falling due within one year		15,438		16,168	
NET CURRENT ASSETS			883		554
TOTAL ASSETS LESS CURRENT LIABILITIES			1,209		554
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,109		454
SHAREHOLDERS' FUNDS			1,209		554

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 23 February 2016 and were signed by:

C. H. Cooper

C Cooper - Director

The notes form part of these abbreviated accounts

Ccm Marketing (Uk) Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	1,668
Additions	407
At 31 May 2015	2,075
DEPRECIATION	
At 1 June 2014	1,668
Charge for year	81
At 31 May 2015	1,749
NET BOOK VALUE	
At 31 May 2015	326
At 31 May 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

Report of the Accountants to the Director of
Ccm Marketing (Uk) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Premier Accountancy
The Straw Barn
Upton End Business Park
Meppershall Road
Shillington
Bedfordshire
SG5 3PF

24 February 2016