

CMM INTERIM HR LIMITED

Abbreviated Accounts
for the year ended 31 March 2015

Registered number: 5061847

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CMM INTERIM HR LIMITED

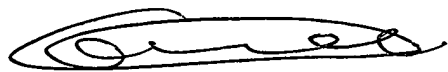
Abbreviated Balance Sheet at 31 March 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		20		50
Current assets					
Debtors		9,900		-	
Cash at bank and in hand		75,232		93,428	
		<u>85,132</u>		<u>93,428</u>	
Creditors: due within one year		<u>(4,314)</u>		<u>(14,982)</u>	
Net current assets			80,818		78,446
Net assets			<u>80,838</u>		<u>78,496</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			80,738		78,396
Shareholders' funds			<u>80,838</u>		<u>78,496</u>

For the year ended 31 March 2015, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as they are applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These accounts were approved by the directors on 10 July 2015.



Mrs C M S Marshall

Registered number: 5061847

CMM INTERIM HR LIMITED

Notes to the Accounts for the year ended 31 March 2015

1 Accounting policies

Basis of accounting

The accounts 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 income receivable during the year for services provided.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided to write off the cost to residual value on a straight line basis over their expected useful lives of three years.

2 Tangible fixed assets

	£
Cost	
Brought forward & Carried forward	1,270
Depreciation	
Brought forward	1,220
Charge for the year	30
Carried forward	1,250
Net book value	
Brought forward	50
Carried forward	20

3 Called up share capital

	2015 £	2014 £
Allotted, called up and fully paid		
60 Ordinary shares of £1 each	60	60
40 Ordinary shares of £1 each	40	40
	100	100

4 Transactions involving directors

During the year the company reimbursed expenses of £1,424 (2014: £3,329) on a property, owned by Mrs C M S Marshall, in lieu of office expenses. In addition, travel expenses of £1,390 (2014: £2,825) were reimbursed. At the year-end expenses of £1,424 (2014: £3,329) were owed to Mrs C M S Marshall.