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Classic Project Management Limited

Company Number 5,758,252

Accounts for the year ended 31 March 2012

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30/01/2013

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Classic Project Management Limited

Profit and Loss Account for the year ended 31 March 2012

			<u>2011</u>
	<u>Notes</u>	<u>£</u>	<u>£.</u>
Turnover	2	19,469	18,608
Administrative Expenses	3	<u>17,690</u>	<u>19,330</u>
Profit on Ordinary Activities before Taxation		779	(722)
Taxation on Profit	4	<u>62</u>	<u>-</u>
Profit for the Year		717	(722)
Dividend paid		<u>-</u>	<u>-</u>
Reserve brought forward		717 (<u>11,230</u>)	(722) (<u>10,508</u>)
Transferred to Reserve		£(<u>10,513</u>)	£(<u>11,230</u>)

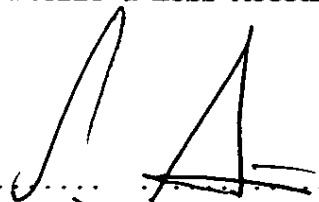
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Classic Project Management Limited

Balance Sheet

31 March 2012

			<u>2011</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>	5	183	<u>229</u>
<u>Current Assets</u>			
Debtors & Prepayments	6	2,443	1,415
Cash & Balance at Bank		<u>-</u>	<u>-</u>
		2,443	1,415
<u>Creditors</u>			
Amounts falling due within one year	7	<u>62</u>	<u>-</u>
		<u>2,381</u>	<u>1,415</u>
		2,564	1,644
<u>Creditors</u>			
Amounts falling due after one year	8	<u>12,977</u>	<u>12,774</u>
		£ <u>(10,413)</u>	£ <u>(11,130)</u>
<u>Capital & Reserves</u>			
Called up Share Capital	9	100	100
Profit & Loss Account		<u>(10,513)</u>	<u>(11,230)</u>
		£ <u>(10,413)</u>	£ <u>(11,130)</u>

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S Austin Director

... 28/01/13 ...

Dated

Classic Project Management Limited

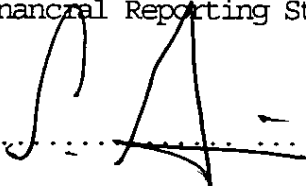
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of it's financial statements for the period ended 31 March 2012.

The Directors acknowledges their responsibilities for

- a. ensuring that the company keeps accounting records which comply with Section 477 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 it's profit or loss for each financial year in accordance with the requirements of Companies Act 2006 relating to financial statements so far as applicable to the company

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

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S Austin - Director

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28/01/13

Dated