

Registration number 06076680

C M C Electronics Limited

Abbreviated accounts

for the year ended 31 March 2009



Donnellys
Chartered Accountants

Peel House
2 Chorley Old Road
Bolton BL1 3AA

C M C Electronics Limited

Company information

Directors	C L Jackson M R Jackson	Appointed 1 August 2008
Secretary	M R Jackson	
Company number	06076680	
Registered office	Peel House 2 Chorley Old Road Bolton BL1 3AA	
Accountants	Donnelly's Peel House 2 Chorley Old Road Bolton BL1 3AA	

C M C Electronics Limited

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C M C Electronics Limited

Registration number 06076680

Abbreviated Balance Sheet
as at 31 March 2009

		31/03/09		31/03/08	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,002		-
Current assets					
Stocks		31,439		-	
Debtors		53,146		100	
Cash at bank and in hand		4,725		-	
		<u>89,310</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(83,052)</u>		<u>-</u>	
Net current assets			<u>6,258</u>		<u>100</u>
Total assets less current liabilities			<u>9,260</u>		<u>100</u>
Creditors: amounts falling due after more than one year			<u>(31,500)</u>		<u>-</u>
Net (liabilities)/assets			<u>(22,240)</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(22,340)</u>		<u>-</u>
Shareholders' funds			<u>(22,240)</u>		<u>100</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

C M C Electronics Limited

Abbreviated Balance Sheet (continued)

Directors' Statements required by Section 249B(4)
for the year ended 31 March 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 7 October 2009 and signed on its behalf by

C L Jackson
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

C M C Electronics Limited

Notes to the abbreviated Financial Statements
for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Reducing balance
Computer equipment	-	25% Reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.7. Going concern

The accounts have been prepared on a going concern basis, the validity of which is dependant upon the support of the directors since the year end. The directors have given their assurances that this support will continue for the foreseeable future.

Despite the deficiency of assets, the company continues to be able to meet its liabilities as they fall due and the directors expect there to be an improvement in profitability.

C M C Electronics Limited

Notes to the abbreviated Financial Statements
for the year ended 31 March 2009

..... continued

		Tangible fixed assets £	
2. Fixed assets			
Cost			
Additions			3,641
At 31 March 2009			3,641
Depreciation			
Charge for year			639
At 31 March 2009			639
Net book values			
At 31 March 2009			3,002
3. Share capital	2009	2008	
	£	£	
Authorised			
1,000 Ordinary shares of £1 each	1,000	1,000	
Allotted, called up and fully paid			
100 Ordinary shares of £1 each	100	100	
Equity Shares			
100 Ordinary shares of £1 each	100	100	
4. Transactions with directors			

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2009 £	2008 £	
M R Jackson	10,574	-	26,275

The above loan is due for repayment by 31 December 2009.