

**Registered Number 06409518**

**CMZ Consulting Limited**

**Abbreviated Accounts**

**31 October 2009**

**CMZ Consulting Limited**

**Registered Number 06409518**

**Company Information**

**Registered Office:**

NENA HOUSE GROUND B  
77-79 GREAT EASTERN STREET  
LONDON  
London  
EC2A 3HU

**Reporting Accountants:**

Rodliffe Accounting Ltd

Nena House  
Ground B  
77-79 Great Eastern Street  
London  
London  
EC2A 3HU





CMZ Consulting Limited

Registered Number 06409518

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		3,981	1
Cash at bank and in hand		18,778	17,043
Total current assets		<u>22,759</u>	<u>17,044</u>
<b>Creditors: amounts falling due within one year</b>		(4,867)	(5,941)
Net current assets (liabilities)		17,892	11,103
Total assets less current liabilities		<u>17,892</u>	<u>11,103</u>
Total net assets (liabilities)		<u>17,892</u>	<u>11,103</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		17,890	11,101
Shareholders funds		<u>17,892</u>	<u>11,103</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 July 2010

And signed on their behalf by:

Miss C Martyn, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 October 2009

**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 services, excluding value added tax.

**2 Share capital**

	2009	2008
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	0