

CMB South West Limited

Unaudited Abbreviated Accounts
for the year ended 31 March 2016

Registration number: 07259503

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COMPANIES HOUSE

CMB South West Limited
(Registration number: 07259503)

Balance sheet
At 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	2	1	-
Current assets			
Debtors	3	4,211	
Cash at bank and in hand		6,885	1,000
Creditors: amounts falling due within one year	4	(10,097)	-
Net current assets		999	1,000
Net assets		1,000	1,000
Capital and reserves			
Called-up share capital		1,000	1,000
		1,000	1,000

For the year ending 31 March 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts;
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors and authorised for issue on 12 December 2016. They were signed on its behalf by:


S Borley
Director

CMB South West Limited

Notes to the financial statements

For the year ended 31 March 2016

1. Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and to the preceding year.

a. General information and basis of accounting

CMB South West Limited is a company incorporated in the United Kingdom under the Companies Act.

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).

b. Turnover

Turnover represents the value of services provided under contract to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date, turnover represents the value of the service provide to date based on a proportion of the total expected consideration at completion.

c. Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation over their expected useful economic life as follows:

Land and buildings: Nil

2. Tangible fixed assets

	Freehold land buildings £	Total £
Cost or valuation		
Additions	1	1
At 31 March 2016	1	1
Net book value		
At 31 March 2016	1	1

3. Creditors

	2016 £	2015 £
Trade creditors	10,097	-