

Company Registration No. 07294056 (England and Wales)

C AND M BUSINESS SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

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C AND M BUSINESS SOLUTIONS LIMITED

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C AND M BUSINESS SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		500		667
Current assets					
Stocks		1,000		1,400	
Debtors		90,172		87,090	
Cash at bank and in hand		13,485		12,236	
		104,657		100,726	
Creditors: amounts falling due within one year		(83,475)		(77,332)	
Net current assets			21,182		23,394
Total assets less current liabilities			21,682		24,061
Creditors: amounts falling due after more than one year			(18,650)		(22,202)
			3,032		1,859
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,932		1,759
Shareholders' funds			3,032		1,859

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 December 2014



Chris Turner
Director

Company Registration No. 07294056

C AND M BUSINESS SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2013 & at 30 June 2014	1,317
Depreciation	
At 1 July 2013	650
Charge for the year	167
At 30 June 2014	817
Net book value	
At 30 June 2014	500
At 30 June 2013	667

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100