

REGISTERED NUMBER: 07713067 (England and Wales)

Abbreviated Accounts
for the Period 1 August 2012 to 31 August 2013
for
CM Operations and Management Ltd

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for the Period 1 August 2012 to 31 August 2013**

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CM Operations and Management Ltd

**Company Information
for the Period 1 August 2012 to 31 August 2013**

DIRECTORS:

J B Thornes
J Sedgwick

REGISTERED OFFICE:

Bridge House
Scothern Lane
Langworth
Lincolnshire
LN3 5BH

REGISTERED NUMBER:

07713067 (England and Wales)

AUDITORS:

Tindle's LLP
Chartered Accountants and Statutory Auditors
Scotswood House
Teesdale South
Thornaby Place
Stockton on Tees
TS17 6SB

**Report of the Independent Auditors to
CM Operations and Management Ltd
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of CM Operations and Management Ltd for the period ended 31 August 2013 prepared under Section 396 of the Companies Act 2006. The comparative figures for the period ended 31 July 2012 were not audited.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

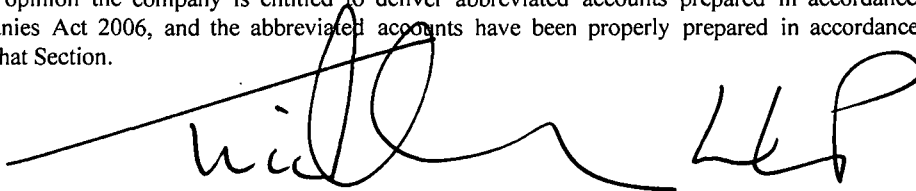
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

A large, stylized handwritten signature in black ink, appearing to read 'R Tindle', is written over the 'Opinion' section.

Robert R Tindle (Senior Statutory Auditor)
for and on behalf of Tindle's LLP
Chartered Accountants and Statutory Auditors
Scotswood House
Teesdale South
Thornaby Place
Stockton on Tees
TS17 6SB

Date: 28 May 2014

CM Operations and Management Ltd (Registered number: 07713067)


Abbreviated Balance Sheet

31 August 2013

	Notes	31/8/13 £	31/7/12 £
CURRENT ASSETS			
Debtors		2,512	-
Cash at bank and in hand		44,812	1
		<u>47,324</u>	<u>1</u>
CREDITORS			
Amounts falling due within one year		40,568	-
		<u>6,756</u>	<u>1</u>
NET CURRENT ASSETS			
		<u>6,756</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,756</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		6,755	-
		<u>6,756</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>6,756</u>	<u>1</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23.4.14 and were signed on its behalf by:



 J Sedgwick - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 August 2012 to 31 August 2013**

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 shown in the profit and loss account represents the right to consideration for the performance of the obligations of the company, and is stated excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/13 £	31/7/12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. CONTROLLING PARTY

The company is under the control of the sole shareholder Mr J B Thornes.