

Registered Number 07747302

COMPLIANCE MANAGEMENT TECHNOLOGY LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|--|--------------|-----------------|-----------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 41 | 86 |
| | | <u>41</u> | <u>86</u> |
| Creditors: amounts falling due within one year | | (265) | (991) |
| Net current assets (liabilities) | | <u>(224)</u> | <u>(905)</u> |
| Total assets less current liabilities | | <u>(224)</u> | <u>(905)</u> |
| Creditors: amounts falling due after more than one year | | (38,067) | (36,856) |
| Total net assets (liabilities) | | <u>(38,291)</u> | <u>(37,761)</u> |
| Capital and reserves | | | |
| Called up share capital | | 200 | 200 |
| Profit and loss account | | (38,491) | (37,961) |
| Shareholders' funds | | <u>(38,291)</u> | <u>(37,761)</u> |

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2016

And signed on their behalf by:

KJ Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Transactions with directors

| | |
|---|---------------------------|
| Name of director receiving advance or credit: | KJ Ward |
| Description of the transaction: | Related party transaction |
| Balance at 1 September 2014: | - |
| Advances or credits made: | £ 220 |
| Advances or credits repaid: | £ 220 |
| Balance at 31 August 2015: | <u>£ 0</u> |

Mr KJ Ward is a director of both Ambit International Ltd and Compliance Management Technology Ltd

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 1072 of the Companies Act 2006.