

SPRINGFORDS

CHARTERED ACCOUNTANTS

CNM ESTATES (SUTTON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
28 FEBRUARY 2013
Company Number: 07946058

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CNM ESTATES (SUTTON) LIMITED

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CNM ESTATES (SUTTON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£
Current assets			
Debtors		100,762	
Cash at bank and in hand		37,351	
		<u>138,113</u>	
Creditors amounts falling due within one year		<u>(129,475)</u>	
Total assets less current liabilities			<u>8,638</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>8,538</u>
Shareholders' funds			<u>8,638</u>

CNM ESTATES (SUTTON) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2013

For the financial period ended 28 February 2013 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 period 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 and authorised for issue on 9 October 2013

A White
Director



Company Registration No. 07946058

CNM ESTATES (SUTTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company made profits during the period and at the period end had a positive balance sheet. The director considers that this will continue to be the case for the foreseeable future and on this basis the accounts have been prepared as a going concern.

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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

2013

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

On the 10th February 2012, 100 ordinary shares of £1 each were issued at par