REGISTERED NUMBER: 08025339 (England and Wales)

C & M MAINTENANCE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

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for the Year Ended 31 MARCH 2014

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C & M MAINTENANCE SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2014

DIRECTORS:	C Marlow M Marlow
SECRETARY:	
REGISTERED OFFICE:	167 Turners Hill Cheshunt Waltham Cross Hertfordshire EN8 9BH
REGISTERED NUMBER:	08025339 (England and Wales)
ACCOUNTANTS:	Brindley Jacob Chartered Accountants 167 Turners Hill Cheshunt Hertfordshire EN8 9BH

C & M MAINTENANCE SERVICES LIMITED (REGISTERED NUMBER: 08025339)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		225		300
CURRENT ASSETS					
Debtors		103,668		110,202	
Cash at bank		88,155		96,560	
		191,823		206,762	
CREDITORS					
Amounts falling due within one year		67,615		91,027	
NET CURRENT ASSETS			124,208		115,735
TOTAL ASSETS LESS CURRENT LIABILITIES			124,433		116,035
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			124,430		116,032
SHAREHOLDERS' FUNDS			124,433		116,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 19 December 2014 and were signed on its behalf by:

C Marlow - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2014

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 represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013 and 31 March 2014	400
DEPRECIATION	
At 1 April 2013	100
Charge for year	75
At 31 March 2014	175
NET BOOK VALUE	
At 31 March 2014	225
At 31 March 2013	300

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
3	Ordinary	1	3	3

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.