

Registration number 8389352

CM Seven Limited

Abbreviated accounts

for the year ended 29 February 2016



CM Seven Limited

**Abbreviated balance sheet
as at 29 February 2016**

		29/02/16		28/02/15	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		855		556
Current assets					
Debtors		16,830		82,753	
Cash at bank and in hand		11,635		22,478	
		<u>28,465</u>		<u>105,231</u>	
Creditors: amounts falling due within one year		<u>(17,115)</u>		<u>(80,497)</u>	
Net current assets			<u>11,350</u>		<u>24,734</u>
Total assets less current liabilities			12,205		25,290
Provisions for liabilities			<u>(171)</u>		<u>(111)</u>
Net assets			<u>12,034</u>		<u>25,179</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,934		25,079
Shareholders' funds			<u>12,034</u>		<u>25,179</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

CM Seven Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 29 February 2016**

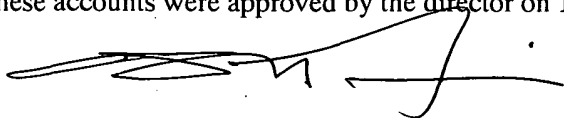
For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These accounts were approved by the director on 16 May 2016, and are signed on his behalf by:



C S H Mitchell
Director

Registration number 8389352

The notes on pages 3 to 4 form an integral part of these financial statements.

CM Seven Limited

Notes to the abbreviated financial statements for the year ended 29 February 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

CM Seven Limited

**Notes to the abbreviated financial statements
for the year ended 29 February 2016**

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 March 2015	986
Additions	583
At 29 February 2016	<u>1,569</u>
Depreciation	
At 1 March 2015	430
Charge for year	284
At 29 February 2016	<u>714</u>
Net book values	
At 29 February 2016	<u>855</u>
At 28 February 2015	<u>556</u>

3. Share capital	29/02/16 £	28/02/15 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing 29/02/16 £	28/02/15 £	Maximum in year £
C S H Mitchell	<u>1,759</u>	<u>440</u>	<u>1,759</u>