

Registration number 8389352

CM Seven Limited

Abbreviated accounts

for the period ended 28 February 2014

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CM Seven Limited

**Abbreviated balance sheet
as at 28 February 2014**

	Notes	28/02/14	
		£	£
Fixed assets			
Tangible assets	2		740
Current assets			
Debtors		4,188	
Cash at bank and in hand		39,970	
		<u>44,158</u>	
Creditors: amounts falling due within one year		<u>(20,274)</u>	
Net current assets			<u>23,884</u>
Total assets less current liabilities			24,624
Provisions for liabilities and charges			<u>(148)</u>
Net assets			<u><u>24,476</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>24,376</u>
Shareholders' funds			<u><u>24,476</u></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 period ended 28 February 2014**

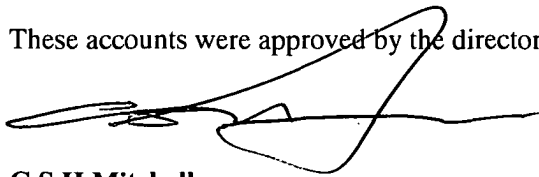
For the period ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 20 May 2014, 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 period ended 28 February 2014

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 April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period 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. 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.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	986
At 28 February 2014	<u>986</u>
Depreciation	
Charge for period	246
At 28 February 2014	<u>246</u>
Net book value	
At 28 February 2014	<u><u>740</u></u>

CM Seven Limited

Notes to the abbreviated financial statements for the period ended 28 February 2014

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3. Share capital	28/02/14
	£
Authorised	
100 Ordinary shares of £1 each	100
	<u> </u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u> </u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u> </u>

4. Transactions with director

Advances to director

The following director had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 28/02/14 £	Maximum in period £
C S H Mitchell	256	256
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