

Registration number 8389352

CM Seven Limited

Abbreviated accounts

for the year ended 28 February 2015

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CM Seven Limited

**Abbreviated balance sheet
as at 28 February 2015**

		28/02/15		28/02/14	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		556		740
Current assets					
Debtors		82,753		4,188	
Cash at bank and in hand		22,478		39,970	
		<u>105,231</u>		<u>44,158</u>	
Creditors: amounts falling due within one year		<u>(80,497)</u>		<u>(20,274)</u>	
Net current assets			<u>24,734</u>		<u>23,884</u>
Total assets less current liabilities			25,290		24,624
Provisions for liabilities and charges			<u>(111)</u>		<u>(148)</u>
Net assets			<u>25,179</u>		<u>24,476</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>25,079</u>		<u>24,376</u>
Shareholders' funds			<u>25,179</u>		<u>24,476</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 28 February 2015**

For the year ended 28 February 2015 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 13 August 2015, 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 28 February 2015

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 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. 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	
At 1 March 2014	986
At 28 February 2015	986
Depreciation	
At 1 March 2014	246
Charge for year	184
At 28 February 2015	430
Net book values	
At 28 February 2015	556
At 28 February 2014	740

CM Seven Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2015**

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3. Share capital	28/02/15	28/02/14
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4. Transactions with director

Advances to director

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

	Amount owing		Maximum in year
	28/02/15	28/02/14	
	£	£	£
C S H Mitchell	440	256	440
	<u> </u>	<u> </u>	<u> </u>