

**CDM-C CONSULTANTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**CDM-C Consultants Limited**  
**Contents**

**Page**

Abbreviated Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Abbreviated Accounts	<u>3</u> to <u>5</u>

**CDM-C Consultants Limited**  
**(Registration number: 08813781)**  
**Abbreviated Balance Sheet at 31 December 2015**

	<b>Note</b>	<b>31 December 2015 £</b>	<b>31 December 2014 £</b>
<b>Fixed assets</b>			
Tangible fixed assets		<u>1,053</u>	<u>536</u>
<b>Current assets</b>			
Debtors		31,548	34,645
Cash at bank and in hand		<u>9,788</u>	<u>7,973</u>
		41,336	42,618
Creditors: Amounts falling due within one year		<u>(41,822)</u>	<u>(40,414)</u>
Net current (liabilities)/assets		<u>(486)</u>	<u>2,204</u>
Net assets		<u>567</u>	<u>2,740</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		<u>(433)</u>	<u>1,740</u>
Shareholders' funds		<u>567</u>	<u>2,740</u>

**CDM-C Consultants Limited**  
**(Registration number: 08813781)**  
**Abbreviated Balance Sheet at 31 December 2015**

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 13 May 2016 and signed on its behalf by:

Mr A J H Harris  
Director

Mrs S Harris  
Director

**CDM-C Consultants Limited**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 31 December 2015**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Going concern**

The company has net current liabilities at the year end which include a loan from the directors. The directors will continue to support the company by providing a loan as is required in order to meet the other liabilities of the company as they fall due. On this basis, the directors consider it appropriate to prepare the accounts on the going concern basis.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the provision of services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	Four years straight line

**2 Fixed assets**

---

**CDM-C Consultants Limited**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 31 December 2015**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2015	715	715
Additions	929	929
At 31 December 2015	<u>1,644</u>	<u>1,644</u>
<b>Depreciation</b>		
At 1 January 2015	179	179
Charge for the year	412	412
At 31 December 2015	<u>591</u>	<u>591</u>
<b>Net book value</b>		
At 31 December 2015	<u>1,053</u>	<u>1,053</u>
At 31 December 2014	<u>536</u>	<u>536</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 December 2015</b>		<b>31 December 2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**CDM-C Consultants Limited**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 31 December 2015**

**4 Related party transactions**

**Directors' advances and credits**

	Year ended 31 December 2015 Advance/ Credit £	Year ended 31 December 2015 Repaid £	13 December 2013 to 31 December 2014 Advance/ Credit £	13 December 2013 to 31 December 2014 Repaid £
<b>Mrs S Harris</b>	17,211	17,211	8,514	8,514
<b>Mr A J H Harris</b>	17,211	17,211	8,515	8,515

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.