



Registration number NI059567

**C&M Developments (NI) Limited**

**Abbreviated accounts**

**for the year ended 30 June 2008**

DEPARTMENT OF ENTERPRISE  
TRADE AND INVESTMENT

**23 MAR 2009**

POST RECEIVED  
COMPANIES REGISTRY

# C&M Developments (NI) Limited

## Contents

	Page
Accountants' report	1
Abbreviated balance sheet and notes	2 - 3

**C&M Developments (NI) Limited**

**Accountants' report on the unaudited financial statements to the directors of  
C&M Developments (NI) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2008 set out on pages 2 to 3 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

*TBF Mc Elholm & Co*

**TBF Mc Elholm & Co  
Chartered Accountants & Registered Auditors  
34 Market Street  
Strabane  
Co Tyrone  
BT82 8BH**

**Date: 27 February 2009**

**C&M Developments (NI) Limited**

**Abbreviated balance sheet  
as at 30 June 2008**

	£
<b>Current assets</b>	
Debtors	2
<b>Net assets</b>	<u>2</u>
<b>Capital and reserves</b>	
Called up share capital:	
Authorised, allotted, called up and fully paid:	
Ordinary shares of £1 each	2
<b>Shareholders' funds</b>	<u>2</u>

**Audit exemption statement**

For the year ended 30 June 2008 the Company was entitled to exemption from the requirement to have an audit under the provision of Article 257AA(1) of the Companies (Northern Ireland) Order 1986.

No notice has been deposited with the company under Article 257B(2) of that Order requiring an audit to be carried out.

The directors acknowledge their responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Article 234 of the Companies (Northern Ireland) Order 1986 and which otherwise comply with the accounting requirements of that Order relating to accounts so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

Approved by the Board on 27 February 2009 and signed on its behalf by

-----  
**Colin Terence Keyes**  
**Director**



# **C&M Developments (NI) Limited**

## **Notes to the financial statements for the year ended 30 June 2008**

### **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 2007).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 June 2008. Therefore, no profit and loss account is attached.

#### **2. Debtors**

**2008**  
**£**

Called up share capital not paid

2

2

#### **3. Authorised share capital**

**2008**  
**£**

1,000,000 Ordinary shares of £1 each

1,000,000