

REGISTERED NUMBER: 1695834 (England and Wales)

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2008  
FOR  
C M RECORDS LIMITED**



**C M RECORDS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**C M RECORDS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2008**

**DIRECTORS:** D R Bulmer BSc MSc  
N A N Sharpley

**SECRETARY:** N A N Sharpley

**REGISTERED OFFICE:** Weaver Wroot  
Pawnshop Passage  
Mercer Row  
Louth  
Lincolnshire  
LN11 9JQ

**REGISTERED NUMBER:** 1695834 (England and Wales)

**C M RECORDS LIMITED**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	82,693	82,693
Cash at bank	23	18
	<u>82,716</u>	<u>82,711</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(17,618)	(17,353)
<b>NET CURRENT ASSETS</b>	<u>65,098</u>	<u>65,358</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>65,098</u></u>	<u><u>65,358</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	99	99
Profit and loss account	64,999	65,259
<b>SHAREHOLDERS' FUNDS</b>	<u><u>65,098</u></u>	<u><u>65,358</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

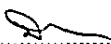
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11/12/2008 and were signed on its behalf by:

  
 .....  
 D R Bulmer BSc MSc - Director

The notes form part of these abbreviated accounts

# **C M RECORDS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008**

### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### **2. CALLED UP SHARE CAPITAL**

#### **Authorised:**

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
100	Ordinary		100	100
			<u>          </u>	<u>          </u>

#### **Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
99	Ordinary		99	99
			<u>          </u>	<u>          </u>