

REGISTERED NUMBER: 1695834 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30th APRIL 2011
FOR
C M RECORDS LIMITED**

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COMPANIES HOUSE

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C M RECORDS LIMITED

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FOR THE YEAR ENDED 30th APRIL 2011**

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C M RECORDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30th APRIL 2011

DIRECTORS:	D R Bulmer
SECRETARY:	N.A.N. Sharpley
REGISTERED OFFICE:	Clark Hearsey Fairfield Enterprise Centre Lincoln Way Louth Lincolnshire LN11 0LS

REGISTERED NUMBER 1695834 (England and Wales)

C M RECORDS LIMITED
ABBREVIATED BALANCE SHEET
30th APRIL 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		81,240	97,086
Cash at bank		-119	-35
		<hr/>	<hr/>
		81,121	97,051
CREDITORS			
Amounts falling due within one year		33,283	33,283
		<hr/>	<hr/>
NET CURRENT ASSETS		47,838	63,768
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		48,838	63,768
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	99	99
Profit and loss account		47,739	63,699
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		48,838	63,768
		<hr/>	<hr/>

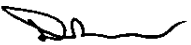
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17th January 2012 and were signed on its behalf by 

D R Bulmer - Director

The notes form part of these abbreviated accounts

C M RECORDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30th APRIL 2011

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 April 2008)

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 £1	2011 £	2010 £
100	Ordinary		100	100
<hr/>				
Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
99	Ordinary		99	99
<hr/>				