

Registered number
03969784
England and Wales

C M ENGINEERING COMPONENTS LTD

Abbreviated Report and Accounts

For The Year Ended 31 March 2007

WEDNESDAY



ABAJ2WS4

A84

30/01/2008

24

COMPANIES HOUSE

C M ENGINEERING COMPONENTS LTD
Contents of the Abbreviated Accounts
for the year ended 31 March 2007

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

C M ENGINEERING COMPONENTS LTD
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets	2		
Tangible assets		24,264	13,663
Current assets			
Debtors		4,412	7,656
Creditors amounts falling due within one year		(25,121)	(21,317)
Net current liabilities		(20,709)	(13,661)
Total assets less current liabilities		3,555	2
Net assets		3,555	2
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,553	-
Shareholders' funds		3,555	2

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



CHRIS MAY
Director

Approved by the board 29 January 2008

C M ENGINEERING COMPONENTS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2006	24,551	24,551
Additions	14,125	14,125
At 31 March 2007	38,676	38,676
Depreciation		
At 1 April 2006	10,888	10,888
Charge for the year	3,524	3,524
At 31 March 2007	14,412	14,412
Net book value		
At 31 March 2007	24,264	24,264
At 31 March 2006	13,663	13,663

3 Share capital - equity shares

	2007 No Shares	2007 £	2006 £
Authorised share capital			
Ordinary Shares of £1 each	2	2	2
Allotted, called up fully paid share capital			
Ordinary Shares of £1 each	2	2	2