

Registered number:
03969784
England and Wales

AMENDING

C M ENGINEERING COMPONENTS LTD

Abbreviated Report and Accounts

For The Year Ended 31 March 2011

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C M ENGINEERING COMPONENTS LTD (Registered number: 03969784)
Contents of the Abbreviated Accounts
for the year ended 31 March 2011

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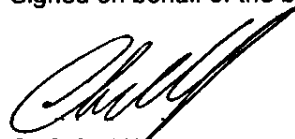
C M ENGINEERING COMPONENTS LTD (Registered number: 03969784)
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
	2		
Tangible assets		18,156	15,860
Current assets			
Debtors		4,182	4,260
Creditors: amounts falling due within one year		(16,554)	(16,119)
Net current liabilities		(12,372)	(11,859)
Total assets less current liabilities		5,784	4,001
Net assets		5,784	4,001
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,782	3,999
Shareholders' funds		5,784	4,001

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. 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 ss394 and 395 Companies Act 2006, 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 15 of the Companies Act 2006.

Signed on behalf of the board of directors



CHRIS MAY
Director

Approved by the board 30 November 2011

C M ENGINEERING COMPONENTS LTD (Registered number: 03969784)
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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 Standard for Smaller Entities (effective April 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2010	26,413	26,413
Additions	6,487	6,487
At 31 March 2011	32,900	32,900
Depreciation		
At 1 April 2010	10,553	10,553
Charge for the year	4,191	4,191
At 31 March 2011	14,744	14,744
Net book value		
At 31 March 2011	18,156	18,156
At 31 March 2010	15,860	15,860

3 Share capital - equity shares

	2011 No. Shares	2011 £	2010 £
Allotted, called up fully paid share capital			
Ordinary Shares of £1 each	2	2	2