

AMENDING

Registered number:  
03969784  
England and Wales

**C M ENGINEERING COMPONENTS LTD**

Abbreviated Report and Accounts

For The Year Ended 31 March 2010

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**C M ENGINEERING COMPONENTS LTD (Registered number: 03969784)**  
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**for the year ended 31 March 2010**

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**C M ENGINEERING COMPONENTS LTD (Registered number: 03969784)**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
	2		
Tangible assets		15,860	20,797
<b>Current assets</b>			
Debtors		4,260	6,223
<b>Creditors: amounts falling due within one year</b>		(16,119)	(18,318)
<b>Net current liabilities</b>		(11,859)	(12,095)
<b>Total assets less current liabilities</b>		4,001	8,702
<b>Net assets</b>		4,001	8,702
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,999	8,700
<b>Shareholders' funds</b>		4,001	8,702

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 December 2010

**C M ENGINEERING COMPONENTS LTD (Registered number: 03969784)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**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 £
<b>Cost</b>		
At 1 April 2009	43,113	43,113
Additions	300	300
Disposals	(17,000)	(17,000)
At 31 March 2010	<u>26,413</u>	<u>26,413</u>
<b>Depreciation</b>		
At 1 April 2009	22,316	22,316
Charge for the year	3,537	3,537
Disposals	(15,300)	(15,300)
At 31 March 2010	<u>10,553</u>	<u>10,553</u>
<b>Net book value</b>		
At 31 March 2010	<u>15,860</u>	<u>15,860</u>
At 31 March 2009	<u>20,797</u>	<u>20,797</u>

**3 Share capital - equity shares**

	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary Shares of £1 each	2	<u>2</u>	<u>2</u>