

CMA CONSULTANCY LTD

**Company Registration Number:
04384817 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CMA CONSULTANCY LTD

Company Information for the Period Ended 31st March 2013

Director:	R A Nathan
Registered office:	Excelsior House Suite 3 3-5 Balfour Road Ilford Essex IG1 4HP
Company Registration Number:	04384817 (England and Wales)

CMA CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	350	500
Total fixed assets:		<u>350</u>	<u>500</u>
Current assets			
Debtors:		7,736	832
Cash at bank and in hand:		732	3,824
Total current assets:		<u>8,468</u>	<u>4,656</u>
Creditors			
Creditors: amounts falling due within one year		5,457	1,200
Net current assets (liabilities):		<u>3,011</u>	<u>3,456</u>
Total assets less current liabilities:		<u>3,361</u>	<u>3,956</u>
Total net assets (liabilities):		<u><u>3,361</u></u>	<u><u>3,956</u></u>

The notes form part of these financial statements

CMA CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		2,361	2,956
Total shareholders funds:		<u>3,361</u>	<u>3,956</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R A Nathan

Status: Director

The notes form part of these financial statements

CMA CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statement are prepared under the historical cost convention and accordance with Financial Reporting Standard for the smaller entities (effective Jun2008)

Turnover policy

The Turnover represents amounts receivable for services net of VAT

Tangible fixed assets depreciation policy

Fixtures, fittings & equipment 25% straight line

Intangible fixed assets amortisation policy

Intangible fixed assets 25% straight line

CMA CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	750
At 31st March 2013:	750
Depreciation	
At 01st April 2012:	250
Charge for year:	150
At 31st March 2013:	400
Net book value	
At 31st March 2013:	350
At 31st March 2012:	500

CMA CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	0.01	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	0.01	1,000
Total share capital:			<u>1,000</u>

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