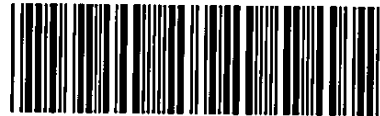


Company Registered Number 04879589

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
CMT CARPENTRY SERVICES (BRISTOL) LIMITED

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CMT CARPENTRY SERVICES (BRISTOL) LIMITED
ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2011

	Notes	2011	2010
		£	£
FIXED ASSETS			
Tangible assets	2	992	1,322
CURRENT ASSETS			
Cash at Bank		889	-
Debtors		14,748	12,530
Stock & Work in progress		<u>900</u>	<u>900</u>
		<u>16,537</u>	<u>13,430</u>
CREDITORS			
Amounts falling due within one year		<u>(3,634)</u>	<u>(3,650)</u>
NET CURRENT LIABILITIES		<u>12,903</u>	<u>9,780</u>
NET LIABILITIES		<u>£13,895</u>	<u>£11,102</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>13,795</u>	<u>11,002</u>
SHAREHOLDER FUNDS		<u>£13,895</u>	<u>£11,102</u>

CMT CARPENTRY SERVICES (BRISTOL) LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2011

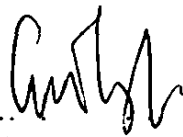
For the year ending 31 March 2011 the company was entitled to exemption from audit under the Companies Act 2006. The members have not required the company to obtain an audit in accordance with the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 4 to 12 were approved by the board of directors on 23 May 2011.

ON BEHALF OF THE BOARD


Director C M TAYLOR

CMT CARPENTRY SERVICES (BRISTOL) LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting Standards

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 25% on reducing balance

2. Tangible Fixed Asset

	Total £
Cost	
Balance brought forward	6,161
Disposals	<u>-</u>
As at 31 March 2011	<u>6,161</u>
Depreciation	
Balance brought forward	4,839
Charge for the year	<u>330</u>
As at 31 March 2011	<u>5,169</u>
Net Book Value	
As at 31 March 2010	<u>1,322</u>
As at 31 March 2011	<u>992</u>

3. Called up share capital

Authorised	Class:	Nominal Value £	2011 £	2010 £
1,000	Ordinary shares	1000	<u>1000</u>	<u>1000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal Value £	2011 £	2010 £
100	Ordinary Shares	100	<u>100</u>	<u>100</u>