

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

**Company Registration Number:
04879589 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Chris Taylor Louise Disney
Registered office:	22 Baugh Gardens Bromley Heath Bristol BS16 6PN
Company Registration Number:	04879589 (England and Wales)

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	1,685	1,746
Total fixed assets:		<u>1,685</u>	<u>1,746</u>
Current assets			
Stocks:		900	900
Debtors:	6	8,513	13,144
Cash at bank and in hand:		311	-
Total current assets:		<u>9,724</u>	<u>14,044</u>
Creditors			
Creditors: amounts falling due within one year	7	2,408	4,003
Net current assets (liabilities):		<u>7,316</u>	<u>10,041</u>
Total assets less current liabilities:		<u>9,001</u>	<u>11,787</u>
Total net assets (liabilities):		<u><u>9,001</u></u>	<u><u>11,787</u></u>

The notes form part of these financial statements

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		8,901	11,687
Total shareholders funds:		<u>9,001</u>	<u>11,787</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.

The financial statements were approved by the Board of Directors on 24 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chris Taylor

Status: Director

The notes form part of these financial statements

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities and net of value added tax.

Tangible fixed assets depreciation policy

depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Tools, Equipment and Computers - 25% on reducing balance.

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

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

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	7,498
Additions:	502
At 31st March 2013:	8,000
Depreciation	
At 01st April 2012:	5,752
Charge for year:	563
At 31st March 2013:	6,315
Net book value	
At 31st March 2013:	1,685
At 31st March 2012:	1,746

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

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

6. Debtors

	2013	2012
	£	£
Trade debtors:	-	180
Other debtors:	8,513	12,964
Total:	<u>8,513</u>	<u>13,144</u>

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

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

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	-	1,060
Trade creditors:	1,014	235
Taxation and social security:	920	1,982
Accruals and deferred income:	474	618
Other creditors:	-	108
Total:	<u>2,408</u>	<u>4,003</u>

CMT CARPENTRY SERVICES (BRISTOL) LIMITED

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

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

