

**CMT CARPENTRY SERVICES (BRISTOL) LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **CMT CARPENTRY SERVICES (BRISTOL) LIMITED**

## **Company Information for the Period Ended 31st March 2015**

**Director:**

Chris Taylor  
Louise Disney

**Registered office:**

22 Baugh Gardens  
Bromley Heath  
Bristol  
BS16 6PN

**Company Registration Number:**

04879589 (England and Wales)

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# CMT CARPENTRY SERVICES (BRISTOL) LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	4	927	1,264
<b>Total fixed assets:</b>		<u>927</u>	<u>1,264</u>
<b>Current assets</b>			
Stocks:		900	900
Debtors:	5	10,825	9,163
<b>Total current assets:</b>		<u>11,725</u>	<u>10,063</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	7,067	5,091
<b>Net current assets (liabilities):</b>		<u>4,658</u>	<u>4,972</u>
<b>Total assets less current liabilities:</b>		<u>5,585</u>	<u>6,236</u>
<b>Total net assets (liabilities):</b>		<u><u>5,585</u></u>	<u><u>6,236</u></u>

The notes form part of these financial statements

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# CMT CARPENTRY SERVICES (BRISTOL) LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Profit and Loss account:		5,485	6,136
<b>Total shareholders funds:</b>		<u>5,585</u>	<u>6,236</u>

For the year ending 31 March 2015 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 30 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Chris Taylor

Status: Director

The notes form part of these financial statements

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# **CMT CARPENTRY SERVICES (BRISTOL) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost 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 stated net of value added tax. None of the company's turnover relates to markets outside of the UK.

#### **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 and Equipments - 25% on reducing balance Computers - 25% on reducing balance

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# **CMT CARPENTRY SERVICES (BRISTOL) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **4. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	8,000
At 31st March 2015:	8,000
<b>Depreciation</b>	
At 01st April 2014:	6,736
Charge for year:	337
At 31st March 2015:	7,073
<b>Net book value</b>	
At 31st March 2015:	927
At 31st March 2014:	1,264

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# **CMT CARPENTRY SERVICES (BRISTOL) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **5. Debtors**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade debtors:	825	406
Other debtors:	10,000	8,757
<b>Total:</b>	<b><u>10,825</u></b>	<b><u>9,163</u></b>

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# CMT CARPENTRY SERVICES (BRISTOL) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	3,332	2,107
Trade creditors:	97	367
Taxation and social security:	3,388	2,179
Accruals and deferred income:	250	330
Other creditors:	-	108
<b>Total:</b>	<b><u>7,067</u></b>	<b><u>5,091</u></b>

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# **CMT CARPENTRY SERVICES (BRISTOL) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **7. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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