

Registered Number 05194143

CMR PARTNERS LTD

Abbreviated Accounts

31 December 2011

CMR PARTNERS LTD

Registered Number 05194143

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	603	1,136
Total fixed assets		603	1,136
Current assets			
Debtors		35,611	11,145
Cash at bank and in hand		11,378	41,391
Total current assets		46,989	52,536
Creditors: amounts falling due within one year		(17,903)	(12,058)
Net current assets		29,086	40,478
Total assets less current liabilities		29,689	41,614
Total net Assets (liabilities)		29,689	41,614
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		24,689	36,614
Shareholders funds		29,689	41,614

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:

BERNARD CARREZ, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	15,334
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>15,334</u>
Depreciation	
At 31 December 2010	14,198
Charge for year	533
on disposals	
At 31 December 2011	<u>14,731</u>
Net Book Value	
At 31 December 2010	1,136
At 31 December 2011	<u>603</u>

3 Transactions with directors

The company was controlled throughout the year by its director, Bernard Carrez. During the year in review, dividends were paid to the director in the sum £33,500.