

CMR PARTNERS LTD

**Company Registration Number:
05194143 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

CMR PARTNERS LTD

Company Information for the Period Ended 31st December 2015

Director:	Bernard Carrez
Registered office:	Commerce House, 2nd Floor 6, London Street London W2 1HR
Company Registration Number:	05194143 (England and Wales)

CMR PARTNERS LTD

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	314	468
Total fixed assets:		<u>314</u>	<u>468</u>
Current assets			
Debtors:		74,836	36,973
Cash at bank and in hand:		3,005	2,230
Total current assets:		<u>77,841</u>	<u>39,203</u>
Creditors			
Creditors: amounts falling due within one year		67,733	25,469
Net current assets (liabilities):		<u>10,108</u>	<u>13,734</u>
Total assets less current liabilities:		<u>10,422</u>	14,202
Total net assets (liabilities):		<u><u>10,422</u></u>	<u><u>14,202</u></u>

The notes form part of these financial statements

CMR PARTNERS LTD

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	5,000	5,000
Profit and Loss account:		5,422	9,202
Total shareholders funds:		<u>10,422</u>	<u>14,202</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 19 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernard Carrez

Status: Director

The notes form part of these financial statements

CMR PARTNERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives
Computer equipments 33% reducing balance

CMR PARTNERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	1,047
At 31st December 2015:	1,047
Depreciation	
At 01st January 2015:	579
Charge for year:	154
At 31st December 2015:	733
Net book value	
At 31st December 2015:	314
At 31st December 2014:	468

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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