

CMR PARTNERS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

CMR PARTNERS LTD

Company Information for the Period Ended 31st December 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,023	1,616
Total fixed assets:		<u>1,023</u>	<u>1,616</u>
Current assets			
Debtors:		37,099	37,067
Cash at bank and in hand:		4,758	9,548
Total current assets:		<u>41,857</u>	<u>46,615</u>
Creditors			
Net current assets (liabilities):		<u>41,857</u>	<u>46,615</u>
Total assets less current liabilities:		42,880	48,231
Creditors: amounts falling due after more than one year:		28,679	25,363
Total net assets (liabilities):		<u>14,201</u>	<u>22,868</u>

The notes form part of these financial statements

CMR PARTNERS LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	5,000	5,000
Profit and Loss account:		9,201	17,868
Total shareholders funds:		<u>14,201</u>	<u>22,868</u>

For the year ending 31 December 2014 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 03 December 2015

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 2014

1. Accounting policies

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

CMR PARTNERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	19,741
Disposals:	737
At 31st December 2014:	19,004
Depreciation	
At 01st January 2014:	18,125
Charge for year:	593
On disposals:	737
At 31st December 2014:	17,981
Net book value	
At 31st December 2014:	1,023
At 31st December 2013:	1,616

CMR PARTNERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
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			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>

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.

