CMT MANAGEMENT CONSULTANTS LIMITED

Company Registration Number:
06174351 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

CMT MANAGEMENT CONSULTANTS LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets:	2	**17,835**	20,040
Total fixed assets:		**17,835**	20,040
Current assets			
Debtors:		**87,142**	76,988
Cash at bank and in hand:		**42,550**	43,280
Total current assets:		**129,692**	120,268
Creditors: amounts falling due within one year:		**(46,699)**	(45,239)
Net current assets (liabilities):		**82,993**	75,029
Total assets less current liabilities:		**100,828**	95,069
Total net assets (liabilities):		**100,828**	95,069

The notes form part of these financial statements

CMT MANAGEMENT CONSULTANTS LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	***£***
Capital and reserves			
Called up share capital:	3	**200**	200
Profit and loss account:		**100,628**	94,869
Shareholders funds:		**100,828**	95,069

For the year ending 31 March 2016 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 21 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Johnston
Status: Director

The notes form part of these financial statements

CMT MANAGEMENT CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding VAT

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
Office Equipment 25% per annum reducing balance
Property improvements 5% per annum reducing balance

CMT MANAGEMENT CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	48,274
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	48,274
Depreciation	
01 April 2015:	28,234
Charge for year:	2,205
On disposals:	0
Other adjustments:	0
31 March 2016:	30,439
Net book value	
31 March 2016:	**17,835**
31 March 2015:	**20,040**

CMT MANAGEMENT CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	200	1.00	**200**
Preference shares:			**0**
Total share capital (£):			**200**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	200	1.00	**200**
Preference shares:			**0**
Total share capital (£):			**200**