

Registered Number: 06622900

England and Wales

CMO Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2016

CMO Services Limited
Contents Page
For the year ended 30 June 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

CMO Services Limited
Accountants' Report
For the year ended 30 June 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Peter Hearn Associates Ltd
2 Parkside Court
Greenhough Road
Lichfield
Staffs
WS13 7FE

Dated: 11 July 2016

CMO Services Limited
Abbreviated Balance Sheet
As at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	474	956
		474	956
Current assets			
Debtors	3	16,558	12,249
Cash at bank and in hand		95	10,198
		16,653	22,447
Creditors: amounts falling due within one year		(17,018)	(22,016)
Net current liabilities		(365)	431
Total assets less current liabilities		109	1,387
Net assets		109	1,387
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		9	1,287
Shareholders funds		109	1,387

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr C Ophide Director

Date approved by the board: 11 July 2016

CMO Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2016

1 Accounting Policies**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

25% Straight line

2 Tangible fixed assets

**Tangible fixed
assets**

Cost or valuation

£

At 01 July 2015

2,377

At 30 June 2016

2,377

Depreciation

At 01 July 2015

1,421

Charge for year

482

At 30 June 2016

1,903

Net book values

At 30 June 2016

474

At 30 June 2015

956

3 Debtors:

The balance shown on the directors' current account will be repaid within 9 months of the company's year end.

4 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

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.