# C M R ENERGY LTD ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

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# **CMR ENERGY LTD**

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# **CMR ENERGY LTD**

## ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2012

		2012	
	Notes	£	£
Current assets			
Cash at bank and in hand		4,594	
Creditors: amounts falling due within one year		(5,198)	
Total assets less current liabilities			(604)
Capital and reserves			
Called up share capital	2		99
Profit and loss account			(703)
Shareholders' funds			(604)

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 September 2013

C Judd Director

Company Registration No. 07867524

# **CMR ENERGY LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### FOR THE PERIOD ENDED 31 DECEMBER 2012

#### 1 Accounting policies

### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital
2012
£
Allotted, called up and fully paid
99 Ordinary of £1 each
99

During the year 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial working capital