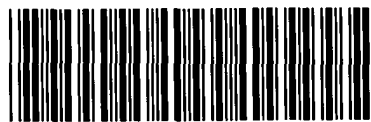


**Abbreviated Unaudited Accounts
for the Year Ended 31 July 2015
for
CME Investments Limited**

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COMPANIES HOUSE

CME Investments Limited

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for the Year Ended 31 July 2015**

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CME Investments Limited

**Company Information
for the Year Ended 31 July 2015**

DIRECTORS:

D M Macaulay
L A Macaulay

SECRETARY:

D M Macaulay

REGISTERED OFFICE:

Montgomerie Heights, Apartment 3/4
60 Southbrae Gardens
Jordanhill
Glasgow
G13 1UB

REGISTERED NUMBER:

SC234534 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

CME Investments Limited (Registered number: SC234534)

**Abbreviated Balance Sheet
31 July 2015**

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		864,793		877,936
			<u>864,793</u>		<u>877,936</u>
CURRENT ASSETS					
Debtors		200,002		125,281	
Cash at bank and in hand		1,389,025		1,451,786	
		<u>1,589,027</u>		<u>1,577,067</u>	
CREDITORS					
Amounts falling due within one year		138,192		126,075	
		<u>138,192</u>		<u>126,075</u>	
NET CURRENT ASSETS			<u>1,450,835</u>		<u>1,450,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,315,628</u>		<u>2,328,928</u>
CAPITAL AND RESERVES					
Called up share capital	4		278,000		278,000
Profit and loss account			2,037,628		2,050,928
			<u>2,315,628</u>		<u>2,328,928</u>
SHAREHOLDERS' FUNDS			<u>2,315,628</u>		<u>2,328,928</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

CME Investments Limited (Registered number: SC234534)

Abbreviated Balance Sheet - continued
31 July 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on12/8/2016..... and were signed on its behalf by:



.....
D M Macaulay - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of two years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 33% on cost and at varying rates on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	261,365
AMORTISATION	
At 1 August 2014 and 31 July 2015	261,365
NET BOOK VALUE	
At 31 July 2015	-
At 31 July 2014	-

CME Investments Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	1,136,286
Additions	4,000
Disposals	(7,588)
	<hr/>
At 31 July 2015	1,132,698
	<hr/>
DEPRECIATION	
At 1 August 2014	258,350
Charge for year	15,243
Eliminated on disposal	(5,688)
	<hr/>
At 31 July 2015	267,905
	<hr/>
NET BOOK VALUE	
At 31 July 2015	864,793
	<hr/>
At 31 July 2014	877,936
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
278,000	Ordinary shares	£1	278,000	278,000
			<hr/>	<hr/>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31st July 2015 there was an amount owed by the directors of £130,000, (2014: £78,000).