**Abbreviated Unaudited Accounts** 

for the Year Ended 31 July 2016

for

CME Investments (Mearns) Limited

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### CME Investments (Mearns) Limited

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#### CME Investments (Mearns) Limited

## Company Information for the Year Ended 31 July 2016

**DIRECTORS:** 

D M Macaulay Mrs L A Macaulay

**REGISTERED OFFICE:** 

C/o MaCaulay

Apartment 3/4 Montgomerie Heights

60 Southbrae Gardens

Glasgow G13 1UB

**REGISTERED NUMBER:** 

SC446391 (Scotland)

**ACCOUNTANTS:** 

Campbell Dallas LLP Chartered Accountants

Titanium 1 King's Inch Place

Renfrew PA4 8WF

#### CME Investments (Mearns) Limited (Registered number: SC446391)

### Abbreviated Balance Sheet 31 July 2016

		2016	2015
	Notes	£	£
CURRENT ASSETS			
Debtors		22,892	11,268
Cash at bank		-	4,956
		22,892	16,224
CREDITORS			
Amounts falling due within one	year	8,496	3,854
		<del></del> .	
NET CURRENT ASSETS		14,396	12,370
TOTAL ASSETS LESS CURF	RENT		
LIABILITIES		14,396	12,370
		<del></del>	<del></del>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	2	14,296	12,270
1 1011t and 1055 account		14,290 ————	12,270
SHAREHOLDERS' FUNDS		14,396	12,370
		=======================================	====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 on signed on its behalf by:

27 APRIL 2017 and were

D M Macaulay - Director

#### CME Investments (Mearns) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2016

#### 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 January 2015).

#### Turnover

Turnover represents net invoiced sale of services, excluding value added tax.

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2016	2015
		value:	£	£
100	Ordinary	£1	100	100
		•	===	