

Registered Number 04568057

C M A POLISHING LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	12,000	13,500
Tangible assets	3	239	281
		<u>12,239</u>	<u>13,781</u>
Current assets			
Stocks		350	350
Debtors		11,303	17,242
Cash at bank and in hand		231	1,976
		<u>11,884</u>	<u>19,568</u>
Creditors: amounts falling due within one year		<u>(23,539)</u>	<u>(32,471)</u>
Net current assets (liabilities)		<u>(11,655)</u>	<u>(12,903)</u>
Total assets less current liabilities		<u>584</u>	<u>878</u>
Total net assets (liabilities)		<u>584</u>	<u>878</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		484	778
Shareholders' funds		<u>584</u>	<u>878</u>

- For the year ending 31 May 2015 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.

Approved by the Board on 21 October 2015

And signed on their behalf by:

P Singer, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises sales invoiced to customers, excluding VAT, within the United Kingdom.

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>30,000</u>
Amortisation	
At 1 June 2014	16,500
Charge for the year	1,500
On disposals	-
At 31 May 2015	<u>18,000</u>
Net book values	
At 31 May 2015	<u>12,000</u>
At 31 May 2014	<u>13,500</u>

Goodwill is written off over 20 years using the straight line method at the rate of 5% per annum.

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,980
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,980</u>
Depreciation	
At 1 June 2014	1,699
Charge for the year	42

On disposals	-
At 31 May 2015	<u>1,741</u>
Net book values	
At 31 May 2015	<u>239</u>
At 31 May 2014	<u>281</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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