Registered Number 04842213

CWMC LIMITED

Abbreviated Accounts

31 March 2011

CWMC LIMITED **Registered Number 04842213**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,120		5,849
Total fixed assets			13,120		5,849
Current assets					
Stocks		176,729			
Debtors		135,587		180,643	
Cash at bank and in hand		72,968		120,569	
Total current assets		385,284		301,212	
Prepayments and accrued income (not expressed within current asset sub-total)		(144,988)		(129,766)	
Net current assets			240,296		171,446
Total assets less current liabilities			253,416		177,295
Creditors: amounts falling due after one year					(30,928)
Total net Assets (liabilities)			253,416		146,367
Capital and reserves					
Called up share capital			1		1
Profit and loss account			253,415		146,366
Shareholders funds			253,416		146,367

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
C WYLDE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

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

Turnover represents the invoiced amount of services provided as principal in the ordinary course of business

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	12,727
additions	10,272
disposals	
revaluations	
transfers	
At 31 March 2011	22,999
Depreciation	
At 31 March 2010	6,878
Charge for year	3,001
on disposals	
At 31 March 2011	9,879
Net Book Value	
At 31 March 2010	5,849
At 31 March 2011	13,120

2 **Creditors**

Creditors due within one year amounting to £26,755 (2010: £20,000) are secured