

Registered Number 06642003

CONTROLLED MONITORING AND MAINTENANCE LIMITED

Abbreviated Accounts

31 July 2012

CONTROLLED MONITORING AND MAINTENANCE LIMITED**Abbreviated Balance Sheet as at 31 July 2012****Registered Number 06642003**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		4,624	11,677
Cash at bank and in hand		1,530	20
		<u>6,154</u>	<u>11,697</u>
Creditors: amounts falling due within one year		<u>(6,289)</u>	<u>(11,377)</u>
Net current assets (liabilities)		<u>(135)</u>	<u>320</u>
Total assets less current liabilities		<u>(135)</u>	<u>320</u>
Total net assets (liabilities)		<u>(135)</u>	<u>320</u>
Capital and reserves			
Called up share capital		36	36
Profit and loss account		(171)	284
Shareholders' funds		<u>(135)</u>	<u>320</u>

- For the year ending 31 July 2012 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 25 April 2013

And signed on their behalf by:

S Wheeler, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 is the total of sales for the year, net of VAT

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 1072 of the Companies Act 2006.