Registered Number 06642003

CONTROLLED MONITORING AND MAINTENANCE LIMITED

Abbreviated Accounts

31 July 2016

CONTROLLED MONITORING AND MAINTENANCE LIMITED

Abbreviated Balance Sheet as at 31 July 2016 **Registered Number 06642003**

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		-	225
Debtors		7,661	6,087
Cash at bank and in hand		442	2,487
		8,103	8,799
Creditors: amounts falling due within one year		(7,680)	(8,654)
Net current assets (liabilities)		423	145
Total assets less current liabilities		423	145
Total net assets (liabilities)		423	145
Capital and reserves			
Called up share capital		36	36
Profit and loss account		387	109
Shareholders' funds		423	145

- For the year ending 31 July 2016 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 24 April 2017

And signed on their behalf by:
S Wheeler, Director

CONTROLLED MONITORING AND MAINTENANCE LIMITED

Registered Number 06642003

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 value of sales invoiced during the year, net of VAT.

Valuation information and policy

Stock is valued at the lower of cost and realisable value.

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.