

Registered Number 07662221

CWM ENGINEERING LTD

Abbreviated Accounts

30 August 2012

Abbreviated Balance Sheet as at 30 August 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	51,451
		<u>51,451</u>
Current assets		
Stocks		1,730
Debtors		5,065
		<u>6,795</u>
Creditors: amounts falling due within one year		(41,847)
Net current assets (liabilities)		<u>(35,052)</u>
Total assets less current liabilities		<u>16,399</u>
Creditors: amounts falling due after more than one year		(25,130)
Total net assets (liabilities)		<u>(8,731)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(8,733)
Shareholders' funds		<u>(8,731)</u>

- For the year ending 30 August 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 8 March 2013

And signed on their behalf by:
Mrs B Walters, Director

Notes to the Abbreviated Accounts for the period ended 30 August 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.

2 Tangible fixed assets

	£
Cost	
Additions	60,954
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2012	<u>60,954</u>
Depreciation	
Charge for the year	9,503
On disposals	-
At 30 August 2012	<u>9,503</u>
Net book values	
At 30 August 2012	<u><u>51,451</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>
	£
2 Ordinary shares of £1 each	2

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