Registered Number 07662221

CWM ENGINEERING LTD

Abbreviated Accounts

30 August 2014

CWM ENGINEERING LTD **Registered Number 07662221**

Abbreviated Balance Sheet as at 30 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	91,687	43,919
		91,687	43,919
Current assets			
Stocks		1,500	1,550
Debtors		38,319	6,386
Cash at bank and in hand		2,707	-
		42,526	7,936
Creditors: amounts falling due within one year		(47,917)	(33,342)
Net current assets (liabilities)		(5,391)	(25,406)
Total assets less current liabilities		86,296	18,513
Creditors: amounts falling due after more than one year		(59,126)	(22,879)
Total net assets (liabilities)		27,170	(4,366)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		27,168	(4,368)
Shareholders' funds		27,170	(4,366)

- For the year ending 30 August 2014 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 30 March 2015

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

Notes to the Abbreviated Accounts for the period ended 30 August 2014

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	
At 31 August 2013	61,561
Additions	64,240
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2014	125,801
Depreciation	
At 31 August 2013	17,642
Charge for the year	16,472
On disposals	-
At 30 August 2014	34,114
Net book values	
At 30 August 2014	91,687
At 30 August 2013	43,919

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.