Registered Number 07662221

CWM ENGINEERING LTD

Abbreviated Accounts

30 August 2015

CWM ENGINEERING LTD **Registered Number 07662221**

Abbreviated Balance Sheet as at 30 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	141,999	91,687
		141,999	91,687
Current assets			
Stocks		2,000	1,500
Debtors		82,024	38,319
Cash at bank and in hand		39,102	2,707
		123,126	42,526
Creditors: amounts falling due within one year		(56,029)	(32,229)
Net current assets (liabilities)		67,097	10,297
Total assets less current liabilities		209,096	101,984
Creditors: amounts falling due after more than one year		(124,277)	(74,814)
Total net assets (liabilities)		84,819	27,170
Capital and reserves			
Called up share capital		2	2
Profit and loss account		84,817	27,168
Shareholders' funds		84,819	27,170

- For the year ending 30 August 2015 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 February 2016

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

Notes to the Abbreviated Accounts for the period ended 30 August 2015

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 2014	125,801
Additions	77,002
Disposals	(2,500)
Revaluations	-
Transfers	-
At 30 August 2015	200,303
Depreciation	
At 31 August 2014	34,114
Charge for the year	25,635
On disposals	(1,445)
At 30 August 2015	58,304
Net book values	
At 30 August 2015	141,999
At 30 August 2014	91,687

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.