

Registered Number 07778708

C M Consultants (Magor) Limited

Abbreviated Accounts

30 September 2016

Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		1,014	1,192
		<u>1,014</u>	<u>1,192</u>
Current assets			
Debtors		2,782	3,401
Cash at bank and in hand		9,590	12,286
Total current assets		<u>12,372</u>	<u>15,687</u>
Creditors: amounts falling due within one year		(10,781)	(15,714)
Net current assets (liabilities)		1,591	(27)
Total assets less current liabilities		<u>2,605</u>	<u>1,165</u>
Total net assets (liabilities)		<u>2,605</u>	<u>1,165</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		2,602	1,162

Shareholders funds

2,605

1,165

- a. For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. 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 November 2016

And signed on their behalf by:

A Marles, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	15% Reducing balance
Equipment	15% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 October 2015	2,283	2,283
At 30 September 2016	<u>2,283</u>	<u>2,283</u>
Depreciation		
At 01 October 2015	1,091	1,091
Charge for year	<u>178</u>	<u>178</u>
At 30 September 2016	<u>1,269</u>	<u>1,269</u>
Net Book Value		
At 30 September 2016	1,014	1,014
At 30 September 2015	<u>1,192</u>	<u>1,192</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
3 Ordinary of £1 each	3	3