

Registered Number 09191237

CMR SOUTHHARROW LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	5,920	6,660
Tangible assets	3	2,775	2,280
		<u>8,695</u>	<u>8,940</u>
Current assets			
Stocks		4,750	6,500
Debtors		34,638	15,638
Cash at bank and in hand		2,625	11,250
		<u>42,013</u>	<u>33,388</u>
Creditors: amounts falling due within one year		(51,904)	(38,735)
Net current assets (liabilities)		<u>(9,891)</u>	<u>(5,347)</u>
Total assets less current liabilities		<u>(1,196)</u>	<u>3,593</u>
Total net assets (liabilities)		<u>(1,196)</u>	<u>3,593</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,296)	3,493
Shareholders' funds		<u>(1,196)</u>	<u>3,593</u>

- For the year ending 31 March 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 18 August 2016

And signed on their behalf by:

Muhammed Abdul Koddus, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	7,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,400</u>
Amortisation	
At 1 April 2015	740
Charge for the year	740
On disposals	-
At 31 March 2016	<u>1,480</u>
Net book values	
At 31 March 2016	<u>5,920</u>
At 31 March 2015	<u>6,660</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,850
Additions	1,331
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,181</u>
Depreciation	
At 1 April 2015	570
Charge for the year	836
On disposals	-
At 31 March 2016	<u>1,406</u>
Net book values	
At 31 March 2016	<u>2,775</u>

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