Registered Number 09888521

CBM EDUCATION LTD

Abbreviated Accounts

31 May 2016

CBM EDUCATION LTD **Registered Number 09888521**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	237
		237
Current assets		
Debtors		10,500
Cash at bank and in hand		1,996
		12,496
Creditors: amounts falling due within one year		(11,668)
Net current assets (liabilities)		828
Total assets less current liabilities		1,065
Provisions for liabilities		(47)
Total net assets (liabilities)		1,018
Capital and reserves		
Called up share capital		1
Profit and loss account		1,017
Shareholders' funds		1,018

- For the year ending 31 May 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 16 January 2017

And signed on their behalf by:
C Macklin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 January 2015.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant & machinery - 20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	296
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	296
Depreciation	
Charge for the year	59
On disposals	-
At 31 May 2016	59
Net book values	
At 31 May 2016	237

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