Registered Number SC090346

C.M.B. ENTERPRISES LIMITED

Abbreviated Accounts

30 June 2012

C.M.B. ENTERPRISES LIMITED **Registered Number SC090346**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	9,223	12,570
Investments	3	127,799	127,799
		137,022	140,369
Current assets			
Debtors		126,244	131,337
Cash at bank and in hand		1,736	-
		127,980	131,337
Creditors: amounts falling due within one year		(85,665)	(61,703)
Net current assets (liabilities)		42,315	69,634
Total assets less current liabilities		179,337	210,003
Creditors: amounts falling due after more than one year		(332,777)	(327,431)
Total net assets (liabilities)		(153,440)	(117,428)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(153,540)	(117,528)
Shareholders' funds		(153,440)	(117,428)

- For the year ending 30 June 2012 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 26 February 2013

And signed on their behalf by:
Richard Charles Kuhn, Director
Charlotte Borthen-Kuhn, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33% Reducing Balance
Motor vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	60,757
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	60,757
Depreciation	
At 1 July 2011	48,187
Charge for the year	3,347
On disposals	-
At 30 June 2012	51,534
Net book values	
At 30 June 2012	9,223
At 30 June 2011	12,570

3 Fixed assets Investments

Investments comprise shares held by CMB Enterprises Ltd

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