Registered Number SC336403

C M COMMERCIALS LIMITED

Abbreviated Accounts

31 January 2011

C M COMMERCIALS LIMITED **Registered Number SC336403**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,143		4,187
Total fixed assets			3,143		4,187
Current assets					
Stocks		395,600		349,114	
Debtors		12,822		0	
Cash at bank and in hand		1		0	
Total current assets		408,423		349,114	
Creditors: amounts falling due within one year		(112,932)		(216,543)	
Net current assets			295,491		132,571
Total assets less current liabilities			298,634		136,758
Creditors: amounts falling due after one year			(305,509)		(125,500)
Total net Assets (liabilities)			(6,875)		11,258
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			(6,975)		11,158
Shareholders funds			(6,875)		11,258

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 November 2011

And signed on their behalf by:
Ian Mack, 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 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	7,444
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	7,444
Depreciation	
At 31 January 2010	3,257
Charge for year	1,044
on disposals	
At 31 January 2011	4,301
Net Book Value	
At 31 January 2010	4,187
At 31 January 2011	3,143