Registered number
SC406027

Central Project Management Services Limited

Abbreviated Accounts

31 August 2012

Central Project Management Services Limited
Registered number: SC406027
Abbreviated Balance Sheet
as at 31 August 2012

	Notes		2012
			£
Fixed assets			
Tangible assets	2		233
Current assets			
Cash at bank and in hand		1,783	
Creditors: amounts falling due within one year		(1,899)	
Net current liabilities			(116)
Net assets			117
Capital and reserves			
Called up share capital	3		1
Profit and loss account			116
Shareholder's funds			117

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Les McGlasson
Director
Approved by the board on 24 May 2013

Central Project Management Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 August 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value of work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	350
At 31 August 2012	350
Depreciation	
Charge for the period	117
At 31 August 2012	117
Net book value	
At 31 August 2012	233

3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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