REGISTERED NUMBER: SC452885 (Scotland)

Abbreviated Accounts

For The Year Ended 30 June 2016

for

CMA Contracts Limited

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For The Year Ended 30 June 2016

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CMA Contracts Limited

Company Information
For The Year Ended 30 June 2016

DIRECTOR:	M Anderson
REGISTERED OFFICE:	36 Castlefern Road Rutherglen GLASGOW G73 4AX
REGISTERED NUMBER:	SC452885 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

CMA Contracts Limited (Registered number: SC452885)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Stocks		12,000	-
Debtors		26,401	7,777
Cash at bank and in hand		11,348	18,406
		49,749	26,183
CREDITORS			
Amounts falling due within one year		49,069	25,919
NET CURRENT ASSETS		680	264
TOTAL ASSETS LESS CURRENT LIABILITIES		680	264
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		580	164
SHAREHOLDERS' FUNDS		680	264

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2017 and were signed by:

M Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents income from services supplied net of value added tax.

Stocks and work in progress
There is no stock held as materials are purchased as each job is undertaken. Partly completed work at the year end is accounted for as work in progress based on the percentage of completion of invoice value.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.