

**Registered Number 07865761**

**C M S SOLUTIONS INC LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	35,769	32,514
		<u>35,769</u>	<u>32,514</u>
<b>Current assets</b>			
Stocks		7,400	4,973
Debtors		20,583	12,476
		<u>27,983</u>	<u>17,449</u>
<b>Creditors: amounts falling due within one year</b>		(28,782)	(33,435)
<b>Net current assets (liabilities)</b>		<u>(799)</u>	<u>(15,986)</u>
<b>Total assets less current liabilities</b>		<u>34,970</u>	<u>16,528</u>
<b>Creditors: amounts falling due after more than one year</b>		(16,037)	-
<b>Total net assets (liabilities)</b>		<u>18,933</u>	<u>16,528</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		17,933	15,528
<b>Shareholders' funds</b>		<u>18,933</u>	<u>16,528</u>

- For the year ending 31 March 2015 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 9 November 2015

And signed on their behalf by:

**T m sharpe-byrne, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	37,597
Additions	8,200
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>45,797</u>
<b>Depreciation</b>	
At 1 April 2014	5,083
Charge for the year	4,945
On disposals	-
At 31 March 2015	<u>10,028</u>
<b>Net book values</b>	
At 31 March 2015	<u>35,769</u>
At 31 March 2014	<u>32,514</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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