

REGISTERED NUMBER 05719683 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
CMB SCIENCE LIMITED**

THURSDAY



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COMPANIES HOUSE

CMB SCIENCE LIMITED

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for the year ended 31 March 2010

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CMB SCIENCE LIMITED
ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		-		483
CURRENT ASSETS					
Stocks		1,150		-	
Debtors		10,356		10,018	
Cash at bank		2,028		2,196	
		<u>13,534</u>		<u>12,214</u>	
CREDITORS					
Amounts falling due within one year		<u>9,385</u>		<u>11,531</u>	
NET CURRENT ASSETS			<u>4,149</u>		<u>683</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,149</u>		<u>1,166</u>
CREDITORS					
Amounts falling due after more than one year			<u>2,983</u>		<u>-</u>
NET ASSETS			<u><u>1,166</u></u>		<u><u>1,166</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,165</u>		<u>1,165</u>
SHAREHOLDERS' FUNDS			<u><u>1,166</u></u>		<u><u>1,166</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

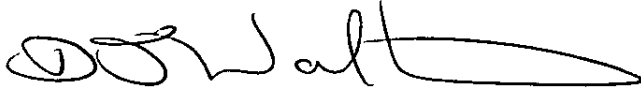
The notes form part of these abbreviated accounts

CMB SCIENCE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2010

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 21 December 2010 and were signed by

A handwritten signature in black ink, appearing to read 'D J Walton', with a long horizontal stroke extending to the right.

Prof D J Walton - Director

The notes form part of these abbreviated accounts

CMB SCIENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below.

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 3 years straight line

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	1,447
DEPRECIATION	
At 1 April 2009	964
Charge for year	483
At 31 March 2010	1,447
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	483

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2010 £	2009 £
1	Ordinary		1	1

4 CONTROL

The company is controlled by Prof D Walton.