

Registered number
07582998

C M REMOVALS LTD

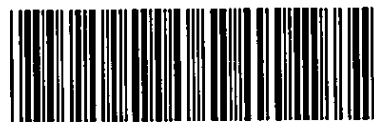
Abbreviated Accounts

31 March 2012

Sanger & Co Accountants

**1 Oak Court
67-72 Bethel Road
Sevenoaks
Kent
TN13 3UE**

THURSDAY



A04 *A20RGQVM* #115
24/01/2013
COMPANIES HOUSE

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C M REMOVALS LTD

Registered number: 07582998

**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	19,125
Current assets		
Stocks		1,250
Cash at bank and in hand		1,041
		<u>2,291</u>
Creditors: amounts falling due within one year		(20,330)
Net current liabilities		<u>(18,039)</u>
Net assets		<u>1,086</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,085
Shareholder's funds		<u>1,086</u>

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



Mr L Gunston
Director

Approved by the board on 30 November 2012

C M REMOVALS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 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, net of value added tax and discounts, of goods provided to customers and 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	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	25,500
At 31 March 2012	25,500

Depreciation

Charge for the year	6,375
At 31 March 2012	6,375

Net book value

At 31 March 2012	19,125
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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

