

**Registered Number 08252260**

**CMS FUELS & FEEDS LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	16,608	12,108
		<u>16,608</u>	<u>12,108</u>
<b>Current assets</b>			
Stocks		1,046	17,560
Debtors		28,134	22,934
Cash at bank and in hand		8,614	23,878
		<u>37,794</u>	<u>64,372</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,790)</u>	<u>(41,638)</u>
<b>Net current assets (liabilities)</b>		<u>18,004</u>	<u>22,734</u>
<b>Total assets less current liabilities</b>		<u>34,612</u>	<u>34,842</u>
<b>Total net assets (liabilities)</b>		<u>34,612</u>	<u>34,842</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		34,610	34,840
<b>Shareholders' funds</b>		<u>34,612</u>	<u>34,842</u>

- For the year ending 31 October 2014 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 23 July 2015

And signed on their behalf by:

**Mr T Davies, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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.

**Turnover policy**

Turnover shown in the Profit & Loss Account represents amounts invoiced during the period excl of VAT

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	12,108
Additions	4,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>16,608</u>
<b>Depreciation</b>	
At 1 November 2013	-
Charge for the year	-
On disposals	-
At 31 October 2014	<u>-</u>
<b>Net book values</b>	
At 31 October 2014	<u>16,608</u>
At 31 October 2013	<u>12,108</u>

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