

Registered number: 01675287

C.M.S. PROPERTIES (KENT) LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 SEPTEMBER 2016**

THURSDAY



A66OM3O0

A14

18/05/2017

#211

COMPANIES HOUSE

C.M.S. PROPERTIES (KENT) LIMITED
REGISTERED NUMBER: 01675287

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

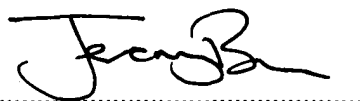
	Note	2016 £	2015 £
Current assets			
Debtors	2	33,990	33,990
Total assets less current liabilities		<u>33,990</u>	<u>33,990</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>33,988</u>	<u>33,988</u>
Shareholders' funds		<u>33,990</u>	<u>33,990</u>

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

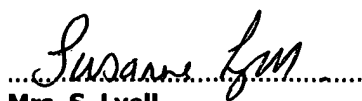
Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Dr. J. Ball
Director



Mrs. S. Lyell
Director

Date:

23/3/17

The notes on page 2 form part of these financial statements.

C.M.S. PROPERTIES (KENT) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Dormant company

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Debtors

Debtors include £33,990 (2015 - £33,990) falling due after more than one year.

3. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

4. Ultimate parent undertaking and controlling party

The company is controlled by J. Ball and Mrs. U. G. Ball, as equal shareholders.