

CUSTOM CNC PARTS LIMITED

**Company Registration Number:
08501290 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

CUSTOM CNC PARTS LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Michael Creamer
Company secretary:	Michael Creamer
Registered office:	18 Darlington Road Basingstoke Hampshire RG21 5NY
Company Registration Number:	08501290 (England and Wales)

CUSTOM CNC PARTS LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	400	400
Total fixed assets:		<u>400</u>	<u>400</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	2,500
Total current assets:		<u>0</u>	<u>2,500</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>0</u>	<u>2,500</u>
Total assets less current liabilities:		400	2,900
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>400</u></u>	<u><u>2,900</u></u>

The notes form part of these financial statements

CUSTOM CNC PARTS LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	400	2,900
Total shareholders funds:		400	2,900

For the year ending 30 April 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Creamer
Status: Director

The notes form part of these financial statements

CUSTOM CNC PARTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Other accounting policies

UK GAAP

CUSTOM CNC PARTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	400
At 30th April 2015:	400
Net book value	
At 30th April 2015:	400
At 30th April 2014:	400

CUSTOM CNC PARTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1		-
Total share capital:			-
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1		-
Total share capital:			-

