



Registration number 06259032

CMI Plumbing
Abbreviated accounts
for the year ended 31 May 2010

THU THURSDAY


AZRWKSBJ
A09 10/03/2011 58
COMPANIES HOUSE
A46 04/03/2011 103
COMPANIES HOUSE


A4HSORXZ
A26 24/02/2011 30
COMPANIES HOUSE

CMI Plumbing

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CMI Plumbing

**Accountants' report on the unaudited financial statements to the director of
CMI Plumbing**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



K Georgiou Accountants

**74 Friars Walk
Southgate
London**

N14 5LN

Date: 22.2.2011

CMI Plumbing

Abbreviated balance sheet as at 31 May 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	1		3,500		7,000
Current assets					
Cash at bank and in hand		5,248		3,700	
		<u>5,248</u>		<u>3,700</u>	
Creditors: amounts falling due within one year		<u>(14,866)</u>		<u>(14,916)</u>	
Net current liabilities			<u>(9,618)</u>		<u>(11,216)</u>
Deficiency of assets			<u>(6,118)</u>		<u>(4,216)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(6,120)</u>		<u>(4,218)</u>
Shareholders' funds			<u>(6,118)</u>		<u>(4,216)</u>

The notes on pages 4 to 4 form an integral part of these financial statements.

CMI Plumbing

Abbreviated balance sheet (continued)

**Director's statements required by Section 444(1) of the Companies Act 2006
for the year ended 31 May 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

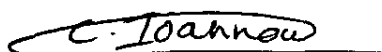
(a) that for the year ended 31 May 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ,

(b) the members have not required the company to obtain an audit under section 476 of the Companies Act 2006, and

(c) the director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts, and

(d) these accounts have been delivered in accordance with the provisions applicable to companies subject to the small company regime

The abbreviated accounts were approved by the Board on 22 February 2011 and signed on its behalf by



Costa Michael Ioannou
Director

The notes on pages 4 to 4 form an integral part of these financial statements.

CMI Plumbing

Notes to the abbreviated financial statements for the year ended 31 May 2010

1. Fixed assets	Tangible fixed assets £	
Cost		
At 1 June 2009	14,000	
At 31 May 2010	14,000	
Depreciation		
At 1 June 2009	7,000	
Charge for year	3,500	
At 31 May 2010	10,500	
Net book values		
At 31 May 2010	3,500	
At 31 May 2009	7,000	
2. Share capital	2010 £	2009 £
Allotted, called up and fully paid		
2 00 Ordinary shares of £1 00 each	2	2