

**Registered Number 03770427**

**CWMPAS CONSULTING LIMITED**

**Abbreviated Accounts**

**30 June 2009**

**CWMPAS CONSULTING LIMITED**

Registered Number 03770427

**Balance Sheet as at 30 June 2009**

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		
<b>Fixed assets</b>					
Tangible	2		<u>327</u>		<u>436</u>
Total fixed assets			327		436
<b>Current assets</b>					
Debtors		41,599		52,992	
Total current assets		<u>41,599</u>		<u>52,992</u>	
<b>Creditors: amounts falling due within one year</b>		(16,206)		(22,108)	
Net current assets			25,393		30,884
Total assets less current liabilities			<u>25,720</u>		<u>31,320</u>
Total net Assets (liabilities)			25,720		31,320
<b>Capital and reserves</b>					
Called up share capital			3		3
Profit and loss account			<u>25,717</u>		<u>31,317</u>
Shareholders funds			<u>25,720</u>		<u>31,320</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2010

And signed on their behalf by:

S.C.Applebee, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 June 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

61915

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 June 2008	2,850
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>2,850</u>
Depreciation	
At 30 June 2008	2,414
Charge for year	109
on disposals	
At 30 June 2009	<u>2,523</u>
Net Book Value	
At 30 June 2008	436
At 30 June 2009	<u>327</u>