

CMC (341) LIMITED

**Company Registration Number:
05776825 (England and Wales)**

Unaudited abridged accounts for the year ended 29 April 2017

Period of accounts

Start date: 30 April 2016

End date: 29 April 2017

CMC (341) LIMITED

Contents of the Financial Statements for the Period Ended 29 April 2017

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CMC (341) LIMITED

Balance sheet

As at 29 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors:		607	607
Total current assets:		<u>607</u>	<u>607</u>
Creditors: amounts falling due within one year:		(606)	(606)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(1)	(1)
Shareholders funds:		<u>1</u>	<u>1</u>

The notes form part of these financial statements

CMC (341) LIMITED

Balance sheet statements

For the year ending 29 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 04 December 2017
and signed on behalf of the board by:**

Name: J C Emery
Status: Director

The notes form part of these financial statements

CMC (341) LIMITED
Notes to the Financial Statements
for the Period Ended 29 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Deferred TaxationFull provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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 1072 of the Companies Act 2006.