

**Registered Number 02862825**

**C M R EXECUTIVE LIMITED**

**Abbreviated Accounts**

**31 October 2012**

Abbreviated Balance Sheet as at 31 October  
2012

02862825

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Cash at bank and in hand		5,599	5,993
		<u>5,599</u>	<u>5,993</u>
<b>Creditors: amounts falling due within one year</b>		(176)	(570)
<b>Net current assets (liabilities)</b>		<u>5,423</u>	<u>5,423</u>
<b>Total assets less current liabilities</b>		<u>5,423</u>	<u>5,423</u>
<b>Total net assets (liabilities)</b>		<u>5,423</u>	<u>5,423</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,323	5,323
<b>Shareholders' funds</b>		<u>5,423</u>	<u>5,423</u>

- For the year ending 31 October 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2013

And signed on their behalf by:

**michael downey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.