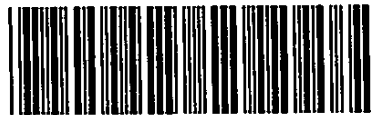


COMPANY REGISTRATION NUMBER 2909460

**CPM (OLD) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2013**

MONDAY



\*L2NCGUFE\*

LD4

16/12/2013

#114

COMPANIES HOUSE

**BENNETT NASH WOOLF LTD**

Accountants  
First Floor  
47-57 Marylebone Lane  
London  
W1U 2NT

**CPM (OLD) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**CPM (OLD) LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	-
<b>CURRENT ASSETS</b>			
Debtors		816,388	816,388
Cash at bank and in hand		181	181
		<u>816,569</u>	<u>816,569</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>963,110</u>	<u>963,110</u>
<b>NET CURRENT LIABILITIES</b>		<b>(146,541)</b>	<b>(146,541)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(146,541)</b>	<b>(146,541)</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>(146,641)</u>	<u>(146,641)</u>
<b>DEFICIT</b>		<b>(146,541)</b>	<b>(146,541)</b>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 14 December 2013, and are signed on their behalf by

P. A BUTLER

Company Registration Number 2909460

The notes on pages 2 to 3 form part of these abbreviated accounts

**CPM (OLD) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	25%
Fixture & Fittings	25%
Motor Vehicles	25%

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>132,452</u>
<b>DEPRECIATION</b>	
At 1 April 2012	<u>132,452</u>
At 31 March 2013	<u>132,452</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>—</u>
At 31 March 2012	<u>—</u>

**CPM (OLD) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
1,000 Equity ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
100 Equity ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>