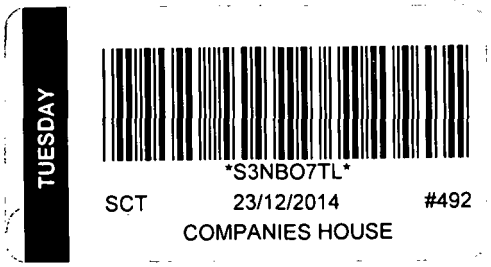
Registration number: SC385174

CMP Developments Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014



Baker Tilly Tax & Accounting Limited
Chartered Accountants
52 - 54 Queen's Road
Aberdeen
AB15 4YE

CMP Developments Limited

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Accountant's Report to the Board of Directors on the Preparation of the Unaudited Abbreviated Financial Statements of CMP Developments Limited for the Year Ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we prepared for your approval the abbreviated financial statements of CMP Developments Limited which comprise the Balance Sheet, and the related notes as set out on pages 2 to 3 from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance.

This report is made solely to the board of directors of CMP Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of CMP Developments Limited and state those matters that we have agreed to state to them in accordance with AAF 2/10 as detailed at icaew.com/compilation. This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against Baker Tilly Tax and Accounting Limited for any purpose or in any context. Any party other than the directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, Baker Tilly Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representations in this report.

It is your duty to ensure that CMP Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of CMP Developments Limited under the Companies Act 2006. You consider that CMP Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CMP Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements or abbreviated financial statements.

Baker Tilly Tax & Accounting Ltd

Baker Tilly Tax & Accounting Limited
Chartered Accountants
52 - 54 Queen's Road
Aberdeen
AB15 4YE
Date: 19/12/14

CMP Developments Limited

(Registration number: SC385174)

Abbreviated Balance Sheet at 31 March 2014

	Note	31 March 2014 £	31 March 2013 £
Current assets			
Debtors		83	305,000
Cash at bank and in hand		3,356	4,497
		3,439	309,497
Creditors: Amounts falling due within one year		(1,990)	(307,718)
Net assets		1,449	1,779
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		1,446	1,776
Shareholders' funds		1,449	1,779

For the year ended 31 March 2014 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 12/12/14 and signed on its behalf by:

Mr S W Park
Director

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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 Share capital

Allotted, called up and fully paid shares

	31 March 2014		31 March 2013	
	No.	£	No.	£
Ordinary A shares of £1 each	3	3	3	3