

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2007**  
**for**  
**C G B Overseas Limited**



**C G B Overseas Limited**

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**for the Year Ended 31 December 2007**

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**C G B Overseas Limited**

**Company Information**  
**for the Year Ended 31 December 2007**

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**DIRECTORS:**

D B Marks  
J A V Marks

**SECRETARY:**

J A V Marks

**REGISTERED OFFICE:**

Container Group Buying  
Bude Stratton Business Park  
Bude  
Cornwall  
EX23 8LY

**REGISTERED NUMBER:**

3415929 (England and Wales)

**C G B Overseas Limited**

**Balance Sheet**  
**31 December 2007**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>1</u></u>	<u><u>1</u></u>

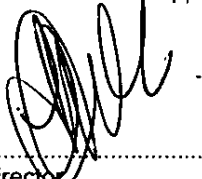
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 18/12/18 and were signed on its behalf by:



.....  
J A V Marks - Director

**C G B Overseas Limited**

**Notes to the Financial Statements**  
**for the Year Ended 31 December 2007**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2007	2006
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2007	2006
			£	£
1	Ordinary shares	£1	<u>1</u>	<u>1</u>