

Registered number
03948305

CGA Management Limited

Abbreviated Accounts

31 March 2008



CGA Management Limited
Abbreviated Balance Sheet
as at 31 March 2008

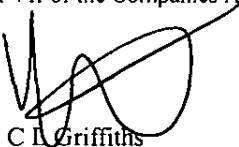
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	3,275	4,367
Current assets			
Debtors		3,203	7,927
Cash at bank and in hand		5,667	38,506
		<u>8,870</u>	<u>46,433</u>
Creditors: amounts falling due within one year		<u>(9,467)</u>	<u>(35,712)</u>
Net current (liabilities)/assets		(597)	10,721
Net assets		<u>2,678</u>	<u>15,088</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,676	15,086
Shareholders' funds		<u>2,678</u>	<u>15,088</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 Ms C L Griffiths
 Director

Approved by the board on 4 December 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 April 2007

12.229

At 31 March 2008

12,229

Depreciation

At 1 April 2007

7,862

Charge for the year

1,092

At 31 March 2008

8,954

Net book value

At 31 March 2008

3,275

At 31 March 2007

4,367

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2