CGA Management Limited

Abbreviated Accounts

31 March 2008

MONDAY



29/12/2008 COMPANIES HOUSE

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	
		8,870		46,433	
Creditors: amounts falling di	16				
within one year		(9,467)		(35,712)	
Net current (liabilities)/assets	;		(597)		10,721
Net assets		_	2,678		15,088
The abbets					10,000
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,676		15,086
Shareholders' funds		_	2,678	_	15,088

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 Griffith

Director

Approved by the board on 4 December 2008

CGA Management Limited Notes to the Abbreviated Accounts for the year ended 31 March 2008

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

Tangible fixed assets

25% reducing balance

£

Deferred taxation

Deferred tax is provided on the liability method to take account of differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities.

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	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