

REGISTERED NUMBER 05818805 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

16 May 2006 to 31 May 2007

for

CG PARTITIONS LIMITED

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CG PARTITIONS LIMITED

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for the Period 16 May 2006 to 31 May 2007

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CG PARTITIONS LIMITED

Company Information
for the Period 16 May 2006 to 31 May 2007

DIRECTOR	G R Liddon
SECRETARY	C N Thomas
REGISTERED OFFICE	Llanover House Llanover Road PONTYPRIDD Rhondda Cynon Taff CF37 4DY
REGISTERED NUMBER	05818805 (England and Wales)
ACCOUNTANTS	James de Frias Chartered Accountants Llanover House Llanover Road Pontypridd Mid Glamorgan CF37 4DY

CG PARTITIONS LIMITED

Abbreviated Balance Sheet
31 May 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6 608
CURRENT ASSETS			
Debtors		35 156	
Cash at bank		7 102	
		<u>42,258</u>	
CREDITORS			
Amounts falling due within one year	3	<u>44 867</u>	
NET CURRENT LIABILITIES			<u>(2 609)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,999
PROVISIONS FOR LIABILITIES			<u>509</u>
NET ASSETS			<u><u>3 490</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>3 488</u>
SHAREHOLDERS' FUNDS			<u><u>3,490</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2007

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

The director acknowledges his 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

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

The financial statements were approved by the director on 12 June 2008 and were signed by



G R Iddon - Director

CG PARTITIONS LIMITED

Notes to the Abbreviated Accounts **for the Period 16 May 2006 to 31 May 2007**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or if held under a finance lease over the lease term whichever is the shorter

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8 220
At 31 May 2007	8 220
DEPRECIATION	
Charge for period	1 612
At 31 May 2007	1 612
NET BOOK VALUE	
At 31 May 2007	6,608

3 CREDITORS

The following secured debts are included within creditors

Bank overdraft	£ 4 674
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CG PARTITIONS LIMITED

Notes to the Abbreviated Accounts - continued
for the Period 16 May 2006 to 31 May 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100,000	Ordinary	1	100 000

Allotted issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 May 2007

G R Liddon	£
Balance outstanding at start of period	-
Balance outstanding at end of period	3 029
Maximum balance outstanding during period	3 029

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
CG PARTITIONS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985 we have compiled the financial statements of the company for the period ended 31 May 2007 which comprise the Profit and Loss Account the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director as a body for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31 May 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements. 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 financial statements



James de Frias
Chartered Accountants
Llanover House
Llanover Road
Pontypridd
Mid Glamorgan
CF37 4DY

Date 12 June 2008