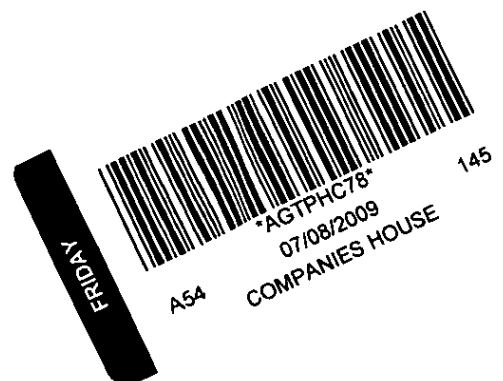


Abbreviated Unaudited Accounts

for the Year Ended 31 May 2009

for

CG PARTITIONS LIMITED



**CG PARTITIONS LIMITED**

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**for the Year Ended 31 May 2009**

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**CG PARTITIONS LIMITED**

**Company Information**  
**for the Year Ended 31 May 2009**

**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 2009**

	Notes	31.5.09 £	£	31.5.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		33,700		35,127
<b>CURRENT ASSETS</b>					
Debtors		207,720		161,299	
Cash at bank		7		13	
		<u>207,727</u>		<u>161,312</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>217,284</u>		<u>168,310</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,557)</u>		<u>(6,998)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			24,143		28,129
<b>CREDITORS</b>					
Amounts falling due after more than one year			(20,436)		(27,354)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,175)</u>		<u>(2,500)</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>532</u>		<u>(1,725)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>530</u>		<u>(1,727)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>532</u>		<u>(1,725)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

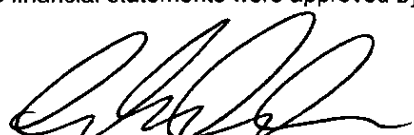
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4/8/09 and were signed by:

  
G R Liddon - Director

The notes form part of these abbreviated accounts

## CG PARTITIONS LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31 May 2009

#### 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 April 2008).

##### 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
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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 £
<b>COST</b>	
At 1 June 2008	48,504
Additions	8,546
	<hr/>
At 31 May 2009	57,050
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2008	13,377
Charge for year	9,973
	<hr/>
At 31 May 2009	23,350
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2009	33,700
	<hr/>
At 31 May 2008	35,127
	<hr/>

#### 3. CREDITORS

Creditors include an amount of £34,738 (31.5.08 - £29,953) for which security has been given.

#### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**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 three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 May 2009 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, 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 him 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, 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 2009 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 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

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: 5 August 2009