

CG ACCOUNTANTS LIMITED

**Company Registration Number:
06510903 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2011

End date: 05th April 2012

SUBMITTED

CG ACCOUNTANTS LIMITED

Company Information for the Period Ended 05th April 2012

Director:	Christine Gleave
Company secretary:	Pauline Griffin
Registered office:	Slate Farm Slate Lane Lathom Skelmersdale Lancashire WN8 8UY GBR
Company Registration Number:	06510903 (England and Wales)

CG ACCOUNTANTS LIMITED

Abbreviated Balance sheet As at 05th April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	6	4,220	2,280
Cash at bank and in hand:		4,451	12,749
Total current assets:		<u>8,671</u>	<u>15,029</u>
Creditors			
Creditors: amounts falling due within one year	7	2,999	6,666
Net current assets (liabilities):		<u>5,672</u>	<u>8,363</u>
Total assets less current liabilities:		5,672	8,363
Total net assets (liabilities):		<u><u>5,672</u></u>	<u><u>8,363</u></u>

The notes form part of these financial statements

CG ACCOUNTANTS LIMITED

Abbreviated Balance sheet As at 05th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		5,671	8,362
Total shareholders funds:		<u>5,672</u>	<u>8,363</u>

For the year ending 5 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 06 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christine Gleave

Status: Director

The notes form part of these financial statements

CG ACCOUNTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared using the historic cost accounting rules

Turnover policy

Turnover is recognised when earned

CG ACCOUNTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	4,220	2,280
Total:	<u>4,220</u>	<u>2,280</u>

CG ACCOUNTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	558	3,818
Other creditors:	2,441	2,848
Total:	<u>2,999</u>	<u>6,666</u>

CG ACCOUNTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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