

**CGA LIGHTING LTD**

**Company Registration Number:  
06772025 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **CGA LIGHTING LTD**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Christopher Graham Alexander
<b>Company secretary:</b>	BMA Accountancy Services Ltd
<b>Registered office:</b>	Bma Accountancy Services Limited 9 Ludlow Gardens Quadring Spalding Lincs PE11 4QH
<b>Company Registration Number:</b>	06772025 (England and Wales)

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# CGA LIGHTING LTD

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		3,375	8,557
<b>Total current assets:</b>		<u>3,375</u>	<u>8,557</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,513	2,079
<b>Net current assets (liabilities):</b>		<u>1,862</u>	<u>6,478</u>
<b>Total assets less current liabilities:</b>		<u>1,862</u>	<u>6,478</u>
<b>Total net assets (liabilities):</b>		<u><u>1,862</u></u>	<u><u>6,478</u></u>

The notes form part of these financial statements

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# CGA LIGHTING LTD

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		1,860	6,476
<b>Total shareholders funds:</b>		<u>1,862</u>	<u>6,478</u>

For the year ending 31 December 2013 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 23 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Graham Alexander  
Status: Director

The notes form part of these financial statements

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# **CGA LIGHTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the Historical Cost Convention.

#### **Turnover policy**

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

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# CGA LIGHTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

