

Registration number 7600418

CMG Consultancy Ltd

Abbreviated accounts

for the period ended 31 May 2012

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15/09/2012

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CMG Consultancy Ltd

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CMG Consultancy Ltd

**Abbreviated balance sheet
as at 31 May 2012**

	Notes	31/05/12 £	£
Fixed assets			
Tangible assets	2		648
Current assets			
Debtors		10,640	
Cash at bank and in hand		46,397	
		<u>57,037</u>	
Creditors: amounts falling due within one year		<u>(23,677)</u>	
Net current assets			<u>33,360</u>
Total assets less current liabilities			<u>34,008</u>
Net assets			<u>34,008</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>34,007</u>
Shareholders' funds			<u>34,008</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

CMG Consultancy Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 May 2012**

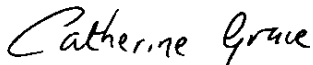
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 May 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

Catherine Mary Grace

Director



Registration number 7600418

The notes on pages 3 to 4 form an integral part of these financial statements.

CMG Consultancy Ltd

Notes to the abbreviated financial statements for the period ended 31 May 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	864
At 31 May 2012	<u>864</u>
Depreciation	
Charge for period	216
At 31 May 2012	<u>216</u>
Net book value	
At 31 May 2012	<u><u>648</u></u>

3. Share capital

	31/05/12 £
Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>
Equity Shares	
1 Ordinary shares of £1 each	<u><u>1</u></u>

CMG Consultancy Ltd

**Notes to the abbreviated financial statements
for the period ended 31 May 2012**

continued

4. Transactions with director

Advances to director

The following director had interest free loans during the period. The movements on these loans are as follows

	Amount owing 31/05/12 £	Maximum in period £
Catherine Mary Grace 	<u>2,300</u>	<u>2,300</u>