Registered Number 07600418

CMG CONSULTANCY LTD

Abbreviated Accounts

31 May 2014

CMG CONSULTANCY LTD **Registered Number 07600418**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	216	432
		216	432
Current assets			
Stocks		-	2,000
Debtors		-	7,200
Cash at bank and in hand		32,422	77,925
		32,422	87,125
Creditors: amounts falling due within one year		(25,057)	(28,847)
Net current assets (liabilities)		7,365	58,278
Total assets less current liabilities		7,581	58,710
Total net assets (liabilities)		7,581	58,710
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,580	58,709
Shareholders' funds		7,581	58,710

- For the year ending 31 May 2014 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.

Approved by the Board on 8 January 2015

And signed on their behalf by:
Catherine Mary Grace, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	864
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	864
Depreciation	
At 1 June 2013	432
Charge for the year	216
On disposals	-
At 31 May 2014	648
Net book values	
At 31 May 2014	216
At 31 May 2013	432

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
1 Ordinary shares of £1 each	1	1

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