

Registered Number 07600418

CMG CONSULTANCY LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

		Notes	31/03/2015	31/05/2014
			£	£
Fixed assets				
Tangible assets	2		-	216
			<u>-</u>	<u>216</u>
Current assets				
Debtors			6,933	-
Cash at bank and in hand			18,459	32,422
			<u>25,392</u>	<u>32,422</u>
Creditors: amounts falling due within one year			(13,757)	(25,057)
Net current assets (liabilities)			<u>11,635</u>	<u>7,365</u>
Total assets less current liabilities			<u>11,635</u>	<u>7,581</u>
Total net assets (liabilities)			<u>11,635</u>	<u>7,581</u>
Capital and reserves				
Called up share capital	3		1	1
Profit and loss account			11,634	7,580
Shareholders' funds			<u>11,635</u>	<u>7,581</u>

- For the year ending 31 March 2015 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 20 April 2015

And signed on their behalf by:

Catherine Mary Grace, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 2014	864
Additions	-
Disposals	(864)
Revaluations	-
Transfers	-
At 31 March 2015	<u>0</u>
Depreciation	
At 1 June 2014	648
Charge for the year	216
On disposals	(864)
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 May 2014	<u>216</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2015	31/05/2014
	£	£
1 Ordinary shares of £1 each	1	1

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