

Registered number
07837527

CPG ELECTRICAL LIMITED

Abbreviated Accounts

30 November 2012

SATURDAY



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23/03/2013

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COMPANIES HOUSE

CPG ELECTRICAL LIMITED

Registered number: 07837527

Abbreviated Balance Sheet

as at 30 November 2012

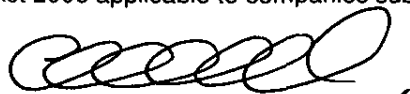
	Notes	2012 £
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	<u>4,344</u>
		12,344
Current assets		
Stocks		3,000
Debtors		16,329
Cash at bank and in hand		<u>19,821</u>
		39,150
Creditors: amounts falling due within one year		(28,596)
Net current assets		<u>10,554</u>
Net assets		<u>22,898</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		<u>22,798</u>
Shareholders' funds		<u>22,898</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C P Gillard

Director

Approved by the board on 27 February 2013

CPG ELECTRICAL LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 November 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

Additions	10,000
At 30 November 2012	<u>10,000</u>

Amortisation

Provided during the period	2,000
At 30 November 2012	<u>2,000</u>

Net book value

At 30 November 2012	<u>8,000</u>
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3 Tangible fixed assets

£

Cost

Additions	5,792
At 30 November 2012	<u>5,792</u>

Depreciation

Charge for the period	1,448
At 30 November 2012	<u>1,448</u>

Net book value

At 30 November 2012	<u>4,344</u>
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CPG ELECTRICAL LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 November 2012

4 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>