

Amended.

REGISTERED NUMBER: 08343018

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

CGA Project Services Ltd



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for the Year Ended 28 February 2016**

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CGA Project Services Ltd

**Company Information
for the Year Ended 28 February 2016**

DIRECTORS:

C J C Green
Mrs J Green

REGISTERED OFFICE:

4 Hogback Wood Road
Beaconsfield
Bucks.
HP9 1JR

REGISTERED NUMBER:

08343018

ACCOUNTANTS:

The Fish Partnership
The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

Abbreviated Balance Sheet
28 February 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,111	2,663
CURRENT ASSETS			
Debtors		1,098	4,878
Cash at bank		41,826	89,799
		42,924	94,677
CREDITORS			
Amounts falling due within one year		904	13,722
NET CURRENT ASSETS		42,020	80,955
TOTAL ASSETS LESS CURRENT LIABILITIES		43,131	83,618
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		43,031	83,518
SHAREHOLDERS' FUNDS		43,131	83,618

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

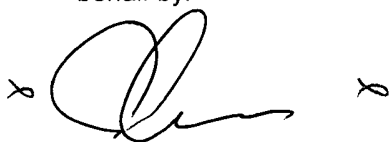
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 July 2016 and were signed on its behalf by:


C J C Green - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 28 February 2016	4,838
DEPRECIATION	
At 1 March 2015	2,175
Charge for year	1,552
	3,727
NET BOOK VALUE	
At 28 February 2016	1,111
At 28 February 2015	2,663

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100