
CG POLL FINANCIAL SERVICES LIMITED

**UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**



CG POLL FINANCIAL SERVICES LIMITED
REGISTERED NUMBER: 01183081

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2010

	Note	£	2010	£	£	2009	£
FIXED ASSETS							
Tangible fixed assets	2			294			584
CURRENT ASSETS							
Cash at bank			1,515			700	
CREDITORS: amounts falling due within one year			(67,948)			(63,079)	
NET CURRENT LIABILITIES				(66,433)			(62,379)
TOTAL ASSETS LESS CURRENT LIABILITIES				(66,139)			(61,795)
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				(66,239)			(61,895)
SHAREHOLDERS' DEFICIT				(66,139)			(61,795)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 10 March 2011.



C.G. Poll
Director

The notes on page 2 form part of these financial statements

CG POLL FINANCIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings	- 25% straight line
Office equipment	- 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2009 and 30 June 2010	10,057
Depreciation	
At 1 July 2009	9,473
Charge for the year	290
At 30 June 2010	9,763
Net book value	
At 30 June 2010	294
At 30 June 2009	584

3. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100