

REGISTERED NUMBER: 05227690 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012**

**FOR**

**CG PETERBOROUGH LTD**

TUESDAY



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A08

26/03/2013

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COMPANIES HOUSE

**CG PETERBOROUGH LTD (REGISTERED NUMBER: 05227690)**

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**CG PETERBOROUGH LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**DIRECTORS**

R W Clegg  
Ms S Bellamy  
M Monitz

**SECRETARY.**

Ms S Bellamy

**REGISTERED OFFICE.**

128/129 Minories  
London  
EC3 1PB

**REGISTERED NUMBER.**

05227690 (England and Wales)

**CG PETERBOROUGH LTD (REGISTERED NUMBER: 05227690)**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2012**

	30 6 12 £	30 6 11 £
<b>CURRENT ASSETS</b>		
Debtors	100	100
Cash at bank	1,476	1,476
	<u>1,576</u>	<u>1,576</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,476	1,476
	<u>100</u>	<u>100</u>
<b>NET CURRENT ASSETS</b>		
	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 its behalf by

15 March 2013

and were signed on



Ms S Bellamy - Director

The notes form part of these abbreviated accounts

**CG PETERBOROUGH LTD (REGISTERED NUMBER 05227690)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**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 April 2008)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	30 6 12 £	30 6 11 £
100	ordinary	£1	100	100
			<u>          </u>	<u>          </u>