

Registered Number 09084326

CGS DIGITAL LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	1,000
		<u>1,000</u>
Current assets		
Debtors		236
Cash at bank and in hand		1,597
		<u>1,833</u>
Creditors: amounts falling due within one year		<u>(4,123)</u>
Net current assets (liabilities)		<u>(2,290)</u>
Total assets less current liabilities		<u>(1,290)</u>
Total net assets (liabilities)		<u>(1,290)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(1,390)
Shareholders' funds		<u>(1,290)</u>

- For the year ending 30 June 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 7 March 2016

And signed on their behalf by:

Dr Y Samiullah, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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	
Additions	1,332
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,332</u>
Depreciation	
Charge for the year	332
On disposals	-
At 30 June 2015	<u>332</u>
Net book values	
At 30 June 2015	<u><u>1,000</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
100 Ordinary shares of £1 each	100

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