
CG POLL FINANCIAL SERVICES LIMITED

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

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23/03/2013

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COMPANIES HOUSE

CG POLL FINANCIAL SERVICES LIMITED
REGISTERED NUMBER 01183081

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

| | Note | £ | 2012 | £ | £ | 2011 | £ |
|--|------|---|----------|----------|---|----------|----------|
| FIXED ASSETS | | | | | | | |
| Tangible fixed assets | 2 | | | 4 | | | 4 |
| CURRENT ASSETS | | | | | | | |
| Cash at bank | | | 3,214 | | | 1,730 | |
| CREDITORS , amounts falling due within one year | | | (76,059) | | | (70,158) | |
| NET CURRENT LIABILITIES | | | | (72,845) | | | (68,428) |
| NET LIABILITIES | | | | (72,841) | | | (68,424) |
| CAPITAL AND RESERVES | | | | | | | |
| Called up share capital | 3 | | | 100 | | | 100 |
| Profit and loss account | | | | (72,941) | | | (68,524) |
| SHAREHOLDERS' DEFICIT | | | | (72,841) | | | (68,424) |

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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its loss for the year 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 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 18 March 2013



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 2012

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 2011 and 30 June 2012 | <u>10,057</u> |
| Depreciation | |
| At 1 July 2011 and 30 June 2012 | <u>10,053</u> |
| Net book value | |
| At 30 June 2012 | <u>4</u> |
| At 30 June 2011 | <u>4</u> |

3. SHARE CAPITAL

| | | |
|---|------------|------------|
| | 2012 £ | 2011 £ |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |