

Registered number: 01183081

CG POLL FINANCIAL SERVICES LIMITED

**UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

FRIDAY



A15RIQ0G

A53

30/03/2012

#7

COMPANIES HOUSE

CG POLL FINANCIAL SERVICES LIMITED
REGISTERED NUMBER: 01183081

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible fixed assets	2	4	294
CURRENT ASSETS			
Cash at bank		1,730	1,515
CREDITORS' amounts falling due within one year		<u>(70,158)</u>	<u>(67,948)</u>
NET CURRENT LIABILITIES		<u>(68,428)</u>	<u>(66,433)</u>
NET ASSETS		<u><u>(68,424)</u></u>	<u><u>(66,139)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(68,524)</u>	<u>(66,239)</u>
SHAREHOLDERS' DEFICIT		<u><u>(68,424)</u></u>	<u><u>(66,139)</u></u>

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 2011 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 28 March 2012



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 2011**

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 2010 and 30 June 2011	10,057
Depreciation	
At 1 July 2010	9,763
Charge for the year	290
At 30 June 2011	10,053
Net book value	
At 30 June 2011	4
At 30 June 2010	294

3 SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100