

COMPANY NO. 5116629

CG ASSOCIATES LIMITED

Abbreviated Balance Sheet and Notes to the Accounts

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COMPANY NO. 5116629
CG ASSOCIATES LIMITED

BALANCE SHEET

	Year ended 31 March	
	2008	2007
	£	£
B FIXED ASSETS:	0	0
C CURRENT ASSETS:		
II Debtors	0	19,474
IV Cash at bank and in hand	29,994	34,540
Total current assets	29,994	54,014
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(13,943)	(47,353)
F NET CURRENT ASSETS	16,051	6,661
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>16,051</u>	<u>6,661</u>
K CAPITAL AND RESERVES:		
I Called up share capital	(2)	(2)
IV Profit and loss account	16,053	6,663
	<u>16,051</u>	<u>6,661</u>

(a) For the year ended 31 March 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

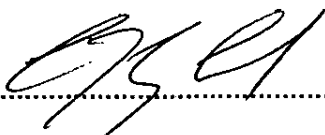
i. Ensuring the company keeps accounting records which comply with section 221; and

ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 23 November 2008.

and

signed on their behalf (DIRECTOR)



Company no. 5116629

CG ASSOCIATES LIMITED

Notes to the Abbreviated Balance Sheet as at 31 March 2008

1. Accounting policies

Depreciation – all tangible fixed assets are depreciated on a straight-line basis over three years. There has been no diminution in the value of the Company's assets.

2. Authorised share capital.

The authorised share capital of the company is of two ordinary shares of £1.00 each that are allotted and fully paid up.

There no allotted shares of any type redeemable or non-redeemable.

3. Fixed Assets

Schedule D -Tangible Fixed Assets	2008	2007
	Office equipment	Office equipment
COST:	£	£
Balance b/fwd	2216	2216
Additions in year	0.00	0
At 31 March	<u>2216</u>	<u>2216</u>
DEPRECIATION:		
Balance b/fwd	2216	1478
Charge for period	0	739
At 31 March	<u>2216</u>	<u>2216</u>
NET BOOK VALUE:		
At 31 March	<u><u>0</u></u>	<u><u>0</u></u>

4. Subsidiary undertakings

The Company has no subsidiary undertakings.