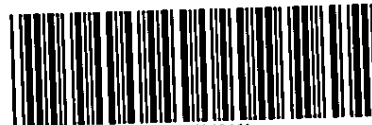


**COMPANY NO. 5116629**

**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	
	2007	2006
	£	£
<b>B FIXED ASSETS:</b>	0	738
<b>C CURRENT ASSETS:</b>		
II Debtors	19,474	8,435
IV Cash at bank and in hand	34,540	22,538
Total current assets	54,014	30,974
<b>E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	(47,353)	(29,111)
<b>F NET CURRENT ASSETS</b>	6,661	1,862
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	6,661	2,600
<b>K CAPITAL AND RESERVES:</b>		
I Called up share capital	(2)	(2)
IV Profit and loss account	6,663	2,602
	6,661	2,600

(a) For the year ended 31 March 2007 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 2007

and

signed on their behalf  (DIRECTOR)

**Company no. 5116629**

**CG ASSOCIATES LIMITED**

**Notes to the Abbreviated Balance Sheet as at 31 March 2007**

**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**

<b>Schedule D -Tangible Fixed Assets</b>	<b>2007</b>	<b>2006</b>
	<b>Office equipment £</b>	<b>Office equipment £</b>
<b>COST:</b>		
Balance b/fwd	2216	2216
Additions in year	0 00	0
At 31 March 2007	<u><b>2216</b></u>	<u><b>2216</b></u>
<b>DEPRECIATION:</b>		
Balance b/fwd	1478	739
Charge for period	739	739
At 31 March 2007	<u><b>2216</b></u>	<u><b>1478</b></u>
<b>NET BOOK VALUE:</b>		
At 31 March	<u><b>0</b></u>	<u><b>738</b></u>

#### **4. Subsidiary undertakings**

**The Company has no subsidiary undertakings**