

REGISTERED NUMBER 05227690 (England and Wales)

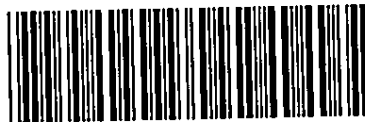
# REGISTRAR

Abbreviated Unaudited Accounts for the year ended 30th June 2007

for

CG PETERBOROUGH LTD

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**CG PETERBOROUGH LTD**

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for the year ended 30th June 2007**

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**CG PETERBOROUGH LTD**

**Company Information  
for the year ended 30th June 2007**

**DIRECTORS:**

R W Clegg  
Ms S Bellamy  
J Clark  
M Monitz

**SECRETARY**

Ms S Bellamy

**REGISTERED OFFICE:**

128/129 Minories  
London  
EC3 1PB

**REGISTERED NUMBER:**

05227690 (England and Wales)

**ACCOUNTANTS:**

Allan Steinberg & Co  
Chartered Accountants  
25a York Road  
Ilford  
Essex  
IG1 3AD

**CG PETERBOROUGH LTD**

**Abbreviated Balance Sheet  
30th June 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	100	100
Cash at bank	15,388	3,305
	<u>15,488</u>	<u>3,405</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(15,388)	(3,305)
	<u>100</u>	<u>100</u>
<b>NET CURRENT ASSETS</b>		
	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>100</u></u>	<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>100</u></u>	<u><u>100</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

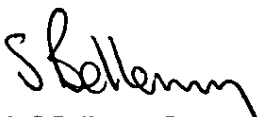
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on

*26th April 2008*

and were signed on its behalf

  
Ms S Bellamy - Director

# CG PETERBOROUGH LTD

## Notes to the Abbreviated Accounts for the year ended 30th June 2007

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>100,000</u>	2006 £ <u>100,000</u>
100,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			

### 3 RELATED PARTY DISCLOSURES

Creditors due within one year include an amount of £15,388 (2006 - £3,305) due to Clegg Gifford & Co Limited, of which R W Clegg, Ms S Bellamy, J Clark and M Monitz are directors and R W Clegg and Ms S Bellamy are shareholders