

REGISTERED NUMBER: 05683371 (England and Wales)

Abbreviated Unaudited Accounts

For The Period

1 February 2009 to 28 February 2010

for

C & G BUSINESS SERVICES LIMITED

THURSDAY



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C & G BUSINESS SERVICES LIMITED

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For The Period 1 February 2009 to 28 February 2010

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C & G BUSINESS SERVICES LIMITED

Company Information
For The Period 1 February 2009 to 28 February 2010

DIRECTORS

C B Wigley
G Wigley

SECRETARY:

G Wigley

REGISTERED OFFICE:

8 Galloway Close
Ladybridge
Bolton
Lancashire
BL3 4UQ

REGISTERED NUMBER:

05683371 (England and Wales)

ACCOUNTANTS:

Walmsley & Co Accountants Ltd
Chartered Accountants
8 Eastway
Sale
Cheshire
M33 4DX

C & G BUSINESS SERVICES LIMITED

Abbreviated Balance Sheet
28 February 2010

	Notes	28 2 10 £	£	31 1 09 £	£
FIXED ASSETS					
Tangible assets	2		-		288
CURRENT ASSETS					
Debtors		624		21,500	
Cash at bank		103,567		110,836	
		<u>104,191</u>		<u>132,336</u>	
CREDITORS					
Amounts falling due within one year		<u>5,599</u>		<u>48,279</u>	
NET CURRENT ASSETS			<u>98,592</u>		<u>84,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>98,592</u>		<u>84,345</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>98,492</u>		<u>84,245</u>
SHAREHOLDERS' FUNDS			<u>98,592</u>		<u>84,345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010

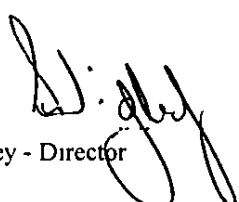
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19th April 2010 and were signed on its behalf by


C B Wigley - Director

The notes form part of these abbreviated accounts

C & G BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts **For The Period 1 February 2009 to 28 February 2010**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Fixed assets are initially recorded at cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

FINANCIAL INSTRUMENTS

Financial Instruments are classified and accounted for according to the substance of the transaction as either a financial asset, liability or equity instrument. An equity instrument is any contract that evidences a residual interest in the assets of the company after all liabilities have been deducted

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	766
Disposals	(766)
	<hr/>
At 28 February 2010	-
	<hr/>
DEPRECIATION	
At 1 February 2009	478
Eliminated on disposal	(478)
	<hr/>
At 28 February 2010	-
	<hr/>
NET BOOK VALUE	
At 28 February 2010	-
	<hr/>
At 31 January 2009	288
	<hr/>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	28 2 10 £	31 1 09 £
75	Ordinary A	£1	75	75
25	Ordinary B	£1	25	25
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

C & G BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts - continued
For The Period 1 February 2009 to 28 February 2010

4 TRANSACTIONS WITH DIRECTORS

Included within creditors due within one year is the directors loan account of £82 (2009 £24,520)

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
C & G BUSINESS SERVICES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

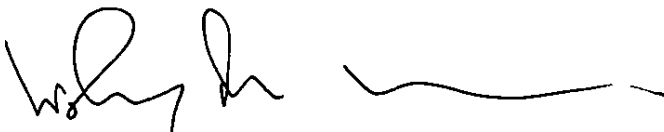
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 28 February 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 28 February 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Walmsley & Co Accountants Ltd
Chartered Accountants
8 Eastway
Sale
Cheshire
M33 4DX

Date 19/4/2010 .