

Registered Number 03015708

CGA Commercial Finance Limited

Abbreviated Accounts

31 December 2009

CGA Commercial Finance Limited

Registered Number 03015708

Company Information

Registered Office:

Chalke House
Station Road
Codford
Warminster
Wiltshire
BA12 0JX

Reporting Accountants:

Ray Bartlett & Co LLP
Certified Practising Accountants
5 Hilltop Park
Devizes Road
Salisbury
SP3 4UF

CGA Commercial Finance Limited

Registered Number 03015708

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Creditors: amounts falling due within one year		(3,795)	(3,795)
Net current assets (liabilities)		(3,795)	(3,795)
Total assets less current liabilities		<u>(3,795)</u>	<u>(3,795)</u>
Total net assets (liabilities)		<u>(3,795)</u>	<u>(3,795)</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		(3,995)	(3,995)
Shareholders funds		<u>(3,795)</u>	<u>(3,795)</u>

- For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 October 2010

And signed on their behalf by:

W Harrison-Allan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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). The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	200	200

3 Ultimate controlling party

The ultimate controlling party is the director W. Harrison-Allan.

4 Ultimate parent company

The ultimate parent company is CGA Group Holdings Limited.