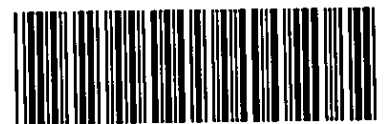


CXG GROUP LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

Company Registration Number - 4454321

THURSDAY



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COMPANIES HOUSE

MOORE GREEN

Chartered Accountants

**ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED
ACCOUNTS OF CXG GROUP LIMITED**

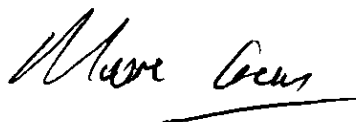
In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us

This report is made solely 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 accounts 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 and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 March 2012 your duty to ensure that the company has kept adequate 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 year.

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



MOORE GREEN
Chartered Accountants

9 November 2012

ABBREVIATED BALANCE SHEET

31 MARCH 2012

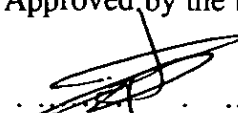
		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		20,663		18,218
Investments	2		203		203
			<u>20,866</u>		<u>18,421</u>
Current assets					
Debtors		27,442		36,248	
Cash at bank and in hand		2,028		-	
		<u>29,470</u>		<u>36,248</u>	
Creditors - Amounts falling due within one year	3	49,787		54,379	
Net current liabilities			<u>(20,317)</u>		<u>(18,131)</u>
Net assets			<u>549</u>		<u>290</u>
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account			546		287
Shareholders' funds			<u>549</u>		<u>290</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2012, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on 9 November 2012


MR D M PILLEY (Director)

**NOTES ON THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Consolidation

The company and its subsidiaries comprise a small group. The company has therefore taken advantage of the exemption provided by section 248 of the Companies Act 2006 not to prepare group accounts.

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives

Motor vehicles	- 25 % Reducing Balance
Office Equipment	- 15 % Reducing Balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Turnover

Turnover represents the net value of sales of goods and services provided

NOTES ON THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost or valuation			
At 01 April 2011	30,802	203	31,005
Additions	7,586	-	7,586
At 31 March 2012	38,388	203	38,591
Depreciation			
At 01 April 2011	12,582		12,582
Charge for year	5,143		5,143
At 31 March 2012	17,725		17,725
Net Book Values			
At 31 March 2012	20,663	203	20,866
At 01 April 2011	18,218	203	18,421

Subsidiary undertaking

The company's investments in its subsidiary companies are as follows:
 CXG Lettings Limited, a UK incorporated company, trading in property management, 100% owned

	2012	2011
	£	£
3 Creditors		
Included in creditors are the following:		
Bank overdraft	18,934	7,943
4 Called up share capital		
	2012	2011
	£	£
There was no change in share capital during the year		
Allotted, called up and fully paid		
Ordinary shares of £1 each	3	3

CXG GROUP LIMITED**NOTES ON THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

5 Transactions with directors**Loans from directors**

Included in Other Creditors is a balance of £2,724 due to D Pilley and R Pilley. Also included in other creditors is a balance of £21,721 due to E Grubb who is also a director. No interest is charged on these balances.

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Included in Debtors is a balance of £27,442 due to CXG Lettings Limited. CXG Lettings Limited is a wholly owned subsidiary of CXG Group Limited.