

Registered number
06656310

C&G Industrial Services Ltd

Abbreviated Accounts

31 July 2009

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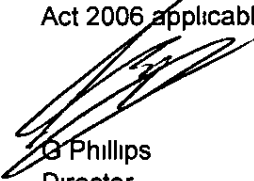
C&G Industrial Services Ltd
Registered number: 06656310
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £
Current assets		
Cash at bank and in hand	1,626	
Creditors: amounts falling due within one year	(2,533)	
Net current liabilities		(907)
Net liabilities		(907)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(908)
Shareholders' funds		(907)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


G Phillips
Director

Approved by the board on 22 March 2010

C&G Industrial Services Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital	2009 No	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	-	<u>1</u>

[State the class, number, nominal value and amount received for shares issued during the year]