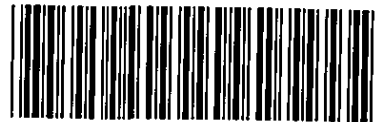


Company Registration No 03377844 (England and Wales)

**CGT DEVELOPMENTS XXXXVIII LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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COMPANIES HOUSE

**CGT DEVELOPMENTS XXXXVIII LIMITED**

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# CGT DEVELOPMENTS XXXXVIII LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		464,016		272,050	
Cash at bank and in hand		2,920		195,054	
		<u>466,936</u>		<u>467,104</u>	
<b>Creditors amounts falling due within one year</b>		<u>(1,080)</u>		<u>(976)</u>	
<b>Total assets less current liabilities</b>			<u>465,856</u>		<u>466,128</u>
<b>Capital and reserves</b>					
Called up share capital	2		160,000		160,000
Share premium account			143,200		143,200
Profit and loss account			<u>162,656</u>		<u>162,928</u>
<b>Shareholders' funds</b>			<u>465,856</u>		<u>466,128</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14<sup>th</sup> October 2013

Mr J Rowe  
Director

Company Registration No 03377844

# CGT DEVELOPMENTS XXXXVIII LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2013**

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**1 Accounting policies**

**1 1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1 2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**2 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
320,000 Ordinary shares of 50p each	160,000	160,000
	<hr/>	<hr/>