

Company Registration No. 03377844 (England and Wales)

CGT DEVELOPMENTS XXXXVIII LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

CGT DEVELOPMENTS XXXXVIII LIMITED

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CGT DEVELOPMENTS XXXXVIII LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		463,809		463,809	
Cash at bank and in hand		2,021		2,022	
		<u>465,830</u>		<u>465,831</u>	
Creditors: amounts falling due within one year		<u>(2,160)</u>		<u>(1,080)</u>	
Total assets less current liabilities		<u>463,670</u>		<u>464,751</u>	
Capital and reserves					
Called up share capital	2	160,000		160,000	
Share premium account		143,200		143,200	
Profit and loss account		<u>160,470</u>		<u>161,551</u>	
Shareholders' funds		<u>463,670</u>		<u>464,751</u>	

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 11 December 2015

Mr. J Rowe

Director

Company Registration No. 03377844

CGT DEVELOPMENTS XXXXVIII LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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).

1.3 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
320,000 Ordinary shares of 50p each	160,000	160,000
	<u> </u>	<u> </u>

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 1072 of the Companies Act 2006.