

CPG LININGS LIMITED

**Company Registration Number:
06152984 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

CPG LININGS LIMITED

Company Information for the Period Ended 05th April 2014

Director:	Christopher Golsby
Company secretary:	Roger Golsby
Registered office:	86 Glen Rise Birmingham B13 0EJ
Company Registration Number:	06152984 (England and Wales)

CPG LININGS LIMITED

Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	200	200
Total fixed assets:		<u>200</u>	<u>200</u>
Current assets			
Debtors:		6,219	5,365
Cash at bank and in hand:		287	351
Total current assets:		<u>6,506</u>	<u>5,716</u>
Creditors			
Creditors: amounts falling due within one year		3,049	2,655
Net current assets (liabilities):		<u>3,457</u>	<u>3,061</u>
Total assets less current liabilities:		<u>3,657</u>	<u>3,261</u>
Total net assets (liabilities):		<u><u>3,657</u></u>	<u><u>3,261</u></u>

The notes form part of these financial statements

CPG LININGS LIMITED

Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	200	200
Profit and Loss account:		3,457	3,061
Total shareholders funds:		<u>3,657</u>	<u>3,261</u>

For the year ending 5 April 2014 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.

The financial statements were approved by the Board of Directors on 16 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Golsby

Status: Director

The notes form part of these financial statements

CPG LININGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared for a small business

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the accounting period

Tangible fixed assets depreciation policy

Depreciation is provided at a first year annual rate of 50% to write off the asset over its estimated useful life

CPG LININGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

3. Tangible assets

	Total
Cost	£
At 06th April 2013:	200
Additions:	200
At 05th April 2014:	400
Depreciation	
Charge for year:	200
At 05th April 2014:	200
Net book value	
At 05th April 2014:	200
At 05th April 2013:	200

CPG LININGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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