

Registered Number 08013648

C G PLUMBING & GAS SERVICES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	34,070	19,376
		<u>34,070</u>	<u>19,376</u>
Current assets			
Cash at bank and in hand		2,206	928
		<u>2,206</u>	<u>928</u>
Net current assets (liabilities)		<u>2,206</u>	<u>928</u>
Total assets less current liabilities		<u>36,276</u>	<u>20,304</u>
Creditors: amounts falling due after more than one year		(36,312)	(22,108)
Total net assets (liabilities)		<u>(36)</u>	<u>(1,804)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(37)	(1,805)
Shareholders' funds		<u>(36)</u>	<u>(1,804)</u>

- For the year ending 31 March 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.

Approved by the Board on 8 November 2014

And signed on their behalf by:

Mr Christopher Grant, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	19,376
Additions	21,509
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>40,885</u>
Depreciation	
At 1 April 2013	-
Charge for the year	6,815
On disposals	-
At 31 March 2014	<u>6,815</u>
Net book values	
At 31 March 2014	<u>34,070</u>
At 31 March 2013	<u>19,376</u>

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