

Company Number 00373599
 Company Name C&G Construction Solutions Limited

BALANCE SHEET AS AT 31ST DECEMBER 2011

| | CURRENT YEAR | PREVIOUS YEAR |
|---|--------------|---------------|
| ASSETS | | |
| A CALLED UP SHARE CAPITAL NOT PAID | 0 | 0 |
| B FIXED ASSETS | | |
| 1 Intangible assets | 0 | 0 |
| 11 Tangible assets | 0 | 0 |
| 111 Investments | 0 | 0 |
| | ----- | ----- |
| C CURRENT ASSETS | | |
| 1 Stocks | 0 | 0 |
| 11 Debtors | £ 23,356 | £ 23,356 |
| 111 Investments | 0 | 0 |
| 1v Cash at Bank and in hand | 0 | 0 |
| | ----- | ----- |
| | £ 23,356 | £ 23,356 |
| | ----- | ----- |
| LIABILITIES | | |
| A CAPITAL AND RESERVES | | |
| 1 Called up share capital | £ 1,984 | £ 1,984 |
| 11 Share premium account | 0 | 0 |
| 111 Revaluation reserve | 0 | 0 |
| 1v Other reserves | 0 | 0 |
| v Profit and Loss account | £ 21,372 | £ 21,372 |
| B PROVISION FOR LIABILITIES AND CHARGES | 0 | 0 |
| C CREDITORS | 0 | 0 |
| D ACCRUALS AND DEFERRED INCOME | 0 | 0 |
| | ----- | ----- |
| TOTALS | £ 23,356 | £ 23,356 |
| | ----- | ----- |

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

Audit Exemption Statement

For the year ending 31 12 11 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

Directors' Responsibilities:

- * The Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476, and
- * The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board of Directors on the 27th September, 2012

signed on their behalf by -----

F E GILMAN

FRIDAY



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 28/09/2012
 COMPANIES HOUSE
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