

Company Number 00373599  
Company Name C&G Construction Solutions Limited

TUESDAY



RM 20/09/2011 164

COMPANIES HOUSE  
PREVIOUS YEAR

BALANCE SHEET AS AT 31ST DECEMBER 2010

CURRENT 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
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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
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		£ 23,356	£ 23,356
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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
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TOTALS		£ 23,356	£ 23,356
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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 10 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 19th September, 2011, and

signed on their behalf by ----- (Director)

F E GILMAN