

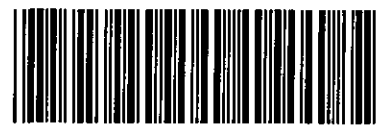
**COMPANY NO: 05724982**

**CIGA LIMITED**

**ABBREVIATED ACCOUNTS**

**for the year Ending 28<sup>th</sup> February 2012**

**WEDNESDAY**



**\*A1IS6JSW\***

**A41**

**03/10/2012**

**#129**

**COMPANIES HOUSE**

## BALANCE SHEET AS AT 28th February 2012

	2011/2012	2010/2011
<b>ASSETS</b>		
FIXED ASSETS		
I Intangible assets	0 00	0 00
II Tangible assets	0 00	0 00
III Investments	0 00	0 00
	<hr/>	<hr/>
	0 00	0 00
CURRENT ASSETS		
I Stocks	0 00	0 00
II Debtors	0 00	0 00
III Investments	0 00	0 00
IV Cash at bank and in hand	0 00	0 00
	<hr/>	<hr/>
	0 00	0 00
<b>LIABILITIES</b>		
CAPITAL AND RESERVES		
I Revaluation reserve	0 00	0 00
II Other reserves	0 00	0 00
III Profit and loss account	0 00	0 00
	<hr/>	<hr/>
	0 00	0 00
PROVISION FOR LIABILITIES	0 00	0 00
CREDITORS	0 00	0 00
ACCRUALS AND DEFERRED INCOME	0 00	0 00
	<hr/>	<hr/>
	0 00	0 00

- (a) For the year ended 28/2/2012 the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 2<sup>nd</sup> August 2012

and signed on their behalf by



(Company Secretary)

**1 Accounting Policies****1 1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1 2 Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	No depreciation is charged
Fixtures, fittings and equipment	25% per annum of net book value

**1 3 Stock**

Stock is valued at the lower of cost and net realisable value

**2 Members liability**

The Company is limited by Guarantee and the liability of each member is limited to a contribution of £1 in the event of the company being wound up while he is a member, or within one year after he ceases to be a member, towards the payment of debts and liabilities of the company contracted before he ceased to be a member. At 28<sup>th</sup> February 2012 there were 2 members

**3 Tangible fixed assets**

	<i>Land &amp; Buildings Freehold</i>	<i>Fixtures fittings and equipment</i>	<i>Total</i>
Net Book value at 28 <sup>th</sup> February 2012	£0	£0	£0

**4 Debtors****2012**

Trade debtors	£0
Amount owed by connected companies	£0
Other debtors	£0
Prepayments and accrued income	£0
Amounts falling due after more than one year	£0

**5 Creditors amounts falling due within one year****2012**

Trade creditors	£0
Corporation tax	£0
Other taxes and social security costs	£0
Other creditors	£0
Accruals and deferred income	£0