

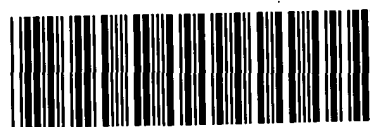
CGF PRODUCTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 30 June 2015

TUESDAY



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COMPANIES HOUSE

CGF PRODUCTS LIMITED
Registered number: 05127344

ABBREVIATED BALANCE SHEET
as at 30 June 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		8,675	8,675
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,675</u>	<u>8,675</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>7,675</u>	<u>7,675</u>
SHAREHOLDERS' FUNDS		<u>8,675</u>	<u>8,675</u>

For the Year ended 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Year and of its profit or loss for the financial Year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 January 2016.


R I Chaplin
Director

The notes on page 2 form part of these financial statements.

CGF PRODUCTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2015**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 GOING CONCERN

The company has no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to meet its obligations following the decision to cease trading. As a result no adjustments have been required to the value of the company's assets and liabilities and so the directors continue to believe that the going concern basis of accounting is appropriate in preparing the annual financial statements.

2. SHARE CAPITAL

	2015	2014
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
1,000 Ordinary Shares of £1 each	1,000	1,000

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent is the Child Growth Foundation, a charity registered in England and Wales. The 1,000 shares of the company are jointly held in trust by three representatives on behalf of the Child Growth Foundation which is the beneficial owner of the company.