Registered Number 03977283

C & G WHOLESALE FOODS LTD

Abbreviated Accounts

31 July 2015

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C & G WHOLESALE FOODS LTD **Registered Number 03977283**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	85,761	97,457
		85,761	97,457
Current assets			
Stocks		30,274	32,000
Debtors		249,634	274,051
Cash at bank and in hand		145,042	207,013
		424,950	513,064
Creditors: amounts falling due within one year		(316,045)	(438,377)
Net current assets (liabilities)		108,905	74,687
Total assets less current liabilities		194,666	172,144
Creditors: amounts falling due after more than one year		(5,404)	-
Provisions for liabilities		(13,837)	(16,481)
Total net assets (liabilities)		175,425	155,663
Capital and reserves			
Called up share capital		100	1
Profit and loss account		175,325	155,662
Shareholders' funds		175,425	155,663

- For the year ending 31 July 2015 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 15 September 2015

And signed on their behalf by:
c aikman, Director

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C & G WHOLESALE FOODS LTD **Registered Number 03977283**

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 August 2014	216,185
Additions	22,415
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	238,600
Depreciation	
At 1 August 2014	118,728
Charge for the year	34,111
On disposals	-
At 31 July 2015	152,839
Net book values	
At 31 July 2015	85,761
At 31 July 2014	97,457

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