Registered Number 06608939

S G Rigging Limited

Abbreviated Accounts

30 June 2011

S G Rigging Limited **Registered Number 06608939**

Company Information

Registered Office:
16 Maygoods Green
Uxbridge
Middlesex
UB8 3TG

Reporting Accountants:
Cooper Dawn Jerrom Limited
Chartered Accountants
Units SCF1&2, South Core
Western International Market
Hayes Road
Southall
Middlesex
UB2 5XJ

S G Rigging Limited **Registered Number 06608939**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,350		0
			4,350		0
Current assets					
Debtors		16,243		9,472	
Cash at bank and in hand		16,475		469	
Total current assets		32,718		9,941	
Creditors: amounts falling due within one year		(25,411)		(9,395)	
Net current assets (liabilities)			7,307		546
Total assets less current liabilities			11,657		546
Total net assets (liabilities)			11,657		546
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,656		545
Shareholders funds			11,657		546

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:
Mr S Gallagher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total
Cost	**£**
Additions	5,800
At 30 June 2011	5,800
Depreciation	
Charge for year	1,450
At 30 June 2011	1,450
Net Book Value	
At 30 June 2011	4,350
At 30 June 2010	0

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Mr S Gallagher had a loan during the year. The maximum outstanding was £-.
The balance at 30 June 2011 was £- (1 July 2010 - £-). Other debtors includes £11,700 drawn by the director. This amount will be repaid to the company within 9 months of the end of the year.

5 **Ultimate controlling party**

The ultimate controlling party is Mr S Gallagher who owns all the issued share capital of the company.