REGISTERED NUMBER: 06608939 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

S G Rigging Limited

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for the Year Ended 30 June 2016

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S G Rigging Limited

COMPANY INFORMATION
for the Year Ended 30 June 2016

DIRECTOR:	Mr S Gallagher
SECRETARY:	Mrs T Gallagher
REGISTERED OFFICE:	6 Baconsmead Denham Village Middlesex UB9 5AY
REGISTERED NUMBER:	06608939 (England and Wales)
ACCOUNTANTS:	Cooper Dawn Jerrom Limited Chartered Accountants Units SCF 1 & 2 Western International Market Hayes Road Southall Middlesex UB2 5XJ

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	30.6.16 £	30.6.15 £
FIXED ASSETS			
Tangible assets	2	4,167	8,331
CURRENT ASSETS			
Debtors		30,260	8,562
Cash at bank		3,398	14,206
		33,658	22,768
CREDITORS			
Amounts falling due within one year		(37,318)	(31,081)
NET CURRENT LIABILITIES		(3,660)	(8,313)
TOTAL ASSETS LESS CURRENT LIABILITIES		507	18
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		506	17
SHAREHOLDERS' FUNDS		507	18

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2017 and were signed by:

Mr S Gallagher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2016

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 20% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015 and 30 June 2016	20,602
DEPRECIATION	
At 1 July 2015	12,271
Charge for year	4,164
At 30 June 2016	16,435
NET BOOK VALUE	
At 30 June 2016	4,167
At 30 June 2015	8,331

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16 £	30.6.15 £
Mr S Gallagher		
Balance outstanding at start of year	5,884	7,119
Amounts advanced	115	-
Amounts repaid	-	(1,235)
Balance outstanding at end of year	5,999	5,884

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr S Gallagher.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF S G RIGGING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S G Rigging Limited for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of S G Rigging Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of S G Rigging Limited and state those matters that we have agreed to state to the director of S G Rigging Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S G Rigging Limited director for our work or for this report.

It is your duty to ensure that S G Rigging Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of S G Rigging Limited. You consider that S G Rigging Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S G Rigging Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cooper Dawn Jerrom Limited
Chartered Accountants
Units SCF 1 & 2
Western International Market
Hayes Road
Southall
Middlesex
UB2 5XJ

20 March 2017

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 1072 of the Companies Act 2006.