REGISTERED NUMBER: 07315621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

S M G Building Solutions Limited



S M G Building Solutions Limited

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for the Year Ended 31 July 2014

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S M G Building Solutions Limited

Company Information
for the Year Ended 31 July 2014

DIRECTOR:	M Graham
REGISTERED OFFICE:	31 The Close Rochester Kent ME1 1SD
REGISTERED NUMBER:	07315621 (England and Wales)

S M G Building Solutions Limited (Registered number: 07315621)

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		9,574		14,233
CURRENT ASSETS					
Debtors		64,800		27,572	
Cash at bank		34,039		16,311	
		98,839		43,883	
CREDITORS					
Amounts falling due within one year		60,891		19,936	
NET CURRENT ASSETS			37,948		23,947
TOTAL ASSETS LESS CURRENT LIABILITIES			47,522		38,180
CREDITORS					
Amounts falling due after more than one year			8,341		12,233
NET ASSETS			39,181		25,947
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			39,180		25,946
SHAREHOLDERS' FUNDS			39,181		25,947

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 21-1-15 and were signed by:

.....

M Graham - Director

The notes form part of these abbreviated accounts

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.

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 - 25% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	19,377
Additions	247
At 31 July 2014	19,624
DEPRECIATION	
At 1 August 2013	5,144
Charge for year	4,906
At 31 July 2014	10,050
NET BOOK VALUE	
At 31 July 2014	9,574
At 31 July 2013	14,233

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
1	Ordinary	£1	1	1

4. ULTIMATE CONTROLLING PARTY

The company is controlled by M Graham, the director.