

Registered Number 08540310

SMGPF LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,560	-
		<u>2,560</u>	<u>-</u>
Current assets			
Debtors		4,728	2,363
Cash at bank and in hand		95,342	40,612
		<u>100,070</u>	<u>42,975</u>
Creditors: amounts falling due within one year		<u>(11,796)</u>	<u>(34,540)</u>
Net current assets (liabilities)		<u>88,274</u>	<u>8,435</u>
Total assets less current liabilities		<u>90,834</u>	<u>8,435</u>
Creditors: amounts falling due after more than one year		<u>(92,247)</u>	<u>(80,635)</u>
Total net assets (liabilities)		<u>(1,413)</u>	<u>(72,200)</u>
Capital and reserves			
Called up share capital	3	3	1
Profit and loss account		(1,416)	(72,201)
Shareholders' funds		<u>(1,413)</u>	<u>(72,200)</u>

- For the year ending 31 March 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 22 December 2015

And signed on their behalf by:

Rob Douglas, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies

Going Concern - Whilst the balance sheet is in deficit as at 31st March 2015, the loans due to members do not have a fixed repayment date and therefore the Company will be supported on an ongoing basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	3,413
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,413</u>
Depreciation	
At 1 April 2014	-
Charge for the year	853
On disposals	-
At 31 March 2015	<u>853</u>
Net book values	
At 31 March 2015	<u>2,560</u>
At 31 March 2014	<u>-</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
333 Ordinary shares of £0.01 each (100 shares for 2014)	3	1

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