Registered Number 09579727

SGRA IMA LIMITED

Abbreviated Accounts

31 May 2016

SGRA IMA LIMITED **Registered Number 09579727**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	323
		323
Current assets		
Debtors		52,927
Cash at bank and in hand		31,376
		84,303
Creditors: amounts falling due within one year		(2,075)
Net current assets (liabilities)		82,228
Total assets less current liabilities		82,551
Creditors: amounts falling due after more than one year		(82,210)
Accruals and deferred income		(2,012)
Total net assets (liabilities)		(1,671)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(1,673)
Shareholders' funds		(1,671)

- For the year ending 31 May 2016 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 7 February 2017

And signed on their behalf by:
Sonita Grigoriadou, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

Turnover policy
Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Furniture, fittings and equipment 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	366
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	366
Depreciation	
Charge for the year	43
On disposals	-
At 31 May 2016	43
Net book values	
At 31 May 2016	323

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

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