Registered Number SC269162

SGM JOINERS LTD.

Abbreviated Accounts

30 June 2012

SGM JOINERS LTD. **Registered Number SC269162**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	6,880	8,600
		6,880	8,600
Current assets			
Debtors		54,994	41,984
Cash at bank and in hand		90	8,571
		55,084	50,555
Creditors: amounts falling due within one year		(46,665)	(31,880)
Net current assets (liabilities)		8,419	18,675
Total assets less current liabilities		15,299	27,275
Creditors: amounts falling due after more than one year		-	(2,006)
Total net assets (liabilities)		15,299	25,269
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,297	25,267
Shareholders' funds		15,299	25,269

- For the year ending 30 June 2012 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 29 March 2013

And signed on their behalf by:
Stephen Morrison, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	30,837
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	30,837
Depreciation	
At 1 July 2011	22,237
Charge for the year	1,720
On disposals	-
At 30 June 2012	23,957
Net book values	
At 30 June 2012	6,880
At 30 June 2011	8,600

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 20% reducing balance

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