Registered Number SC306340

SGW PLUMBING, HEATING & WATER HYGIENE LTD.

Abbreviated Accounts

31 August 2012

SGW PLUMBING, HEATING & WATER HYGIENE LTD. **Registered Number SC306340**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	87	116
		87	116
Current assets			
Debtors		2,675	1,873
Cash at bank and in hand		196	89
		2,871	1,962
Creditors: amounts falling due within one year		(2,664)	(8,463)
Net current assets (liabilities)		207	(6,501)
Total assets less current liabilities		294	(6,385)
Total net assets (liabilities)		294	(6,385)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		284	(6,395)
Shareholders' funds		294	(6,385)

- For the year ending 31 August 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 31 August 2012

And signed on their behalf by:
Steven Wood, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	501
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	501
Depreciation	
At 1 September 2011	385
Charge for the year	29
On disposals	-
At 31 August 2012	414
Net book values	
At 31 August 2012	87
At 31 August 2011	116

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