

Registered Number SC404313

SG PLANT ENGINEERING LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	21,420
		<u>21,420</u>
Current assets		
Stocks		1,652
Debtors		17,369
Cash at bank and in hand		6,566
		<u>25,587</u>
Creditors: amounts falling due within one year		<u>(25,834)</u>
Net current assets (liabilities)		<u>(247)</u>
Total assets less current liabilities		<u>21,173</u>
Creditors: amounts falling due after more than one year		<u>(4,812)</u>
Total net assets (liabilities)		<u>16,361</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		16,359
Shareholders' funds		<u>16,361</u>

- 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 8 June 2013

And signed on their behalf by:
Mr S Grealis, 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	
Additions	33,775
Disposals	(7,000)
Revaluations	-
Transfers	-
At 31 August 2012	<u>26,775</u>
Depreciation	
Charge for the year	5,355
On disposals	-
At 31 August 2012	<u>5,355</u>
Net book values	
At 31 August 2012	<u><u>21,420</u></u>

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