Registered Number SC404313

SG PLANT ENGINEERING LIMITED

Abbreviated Accounts

31 August 2013

SG PLANT ENGINEERING LIMITED **Registered Number SC404313**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	31,432	21,420
		31,432	21,420
Current assets			
Stocks		1,224	1,652
Debtors		29,723	16,502
Cash at bank and in hand		6,772	6,566
		37,719	24,720
Creditors: amounts falling due within one year		(19,666)	(23,107)
Net current assets (liabilities)		18,053	1,613
Total assets less current liabilities		49,485	23,033
Creditors: amounts falling due after more than one year		(2,492)	(4,812)
Total net assets (liabilities)		46,993	18,221
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		46,991	18,219
Shareholders' funds		46,993	18,221

- For the year ending 31 August 2013 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 10 October 2013

And signed on their behalf by:
Mr Shaun Grealis, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 2012	26,775
Additions	17,995
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	44,770
Depreciation	
At 1 September 2012	5,355
Charge for the year	7,983
On disposals	-
At 31 August 2013	13,338
Net book values	
At 31 August 2013	31,432
At 31 August 2012	21,420

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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