

Registered Number SC404313

SG PLANT ENGINEERING LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	25,145	31,432
		<u>25,145</u>	<u>31,432</u>
Current assets			
Stocks		1,508	1,224
Debtors		32,775	29,723
Cash at bank and in hand		13,650	6,772
		<u>47,933</u>	<u>37,719</u>
Creditors: amounts falling due within one year		(19,235)	(19,666)
Net current assets (liabilities)		<u>28,698</u>	<u>18,053</u>
Total assets less current liabilities		<u>53,843</u>	<u>49,485</u>
Creditors: amounts falling due after more than one year		-	(2,492)
Total net assets (liabilities)		<u>53,843</u>	<u>46,993</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		53,841	46,991
Shareholders' funds		<u>53,843</u>	<u>46,993</u>

- For the year ending 31 August 2014 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 6 September 2014

And signed on their behalf by:

Mr S Grealis, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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 2013	44,770
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>44,770</u>
Depreciation	
At 1 September 2013	13,338
Charge for the year	6,287
On disposals	-
At 31 August 2014	<u>19,625</u>
Net book values	
At 31 August 2014	<u>25,145</u>
At 31 August 2013	<u>31,432</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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