

Registered Number SC404313

SG PLANT ENGINEERING LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	25,145
		<u>-</u>	<u>25,145</u>
Current assets			
Stocks		-	1,508
Debtors		79,390	32,775
Cash at bank and in hand		11,936	13,650
		<u>91,326</u>	<u>47,933</u>
Creditors: amounts falling due within one year		<u>(91,324)</u>	<u>(19,235)</u>
Net current assets (liabilities)		<u>2</u>	<u>28,698</u>
Total assets less current liabilities		<u>2</u>	<u>53,843</u>
Total net assets (liabilities)		<u>2</u>	<u>53,843</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		-	53,841
Shareholders' funds		<u>2</u>	<u>53,843</u>

- For the year ending 31 August 2015 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 October 2015

And signed on their behalf by:

S Grealis, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 2014	44,770
Additions	3,836
Disposals	(23,185)
Revaluations	-
Transfers	-
At 31 August 2015	<u>25,421</u>
Depreciation	
At 1 September 2014	19,625
Charge for the year	5,796
On disposals	-
At 31 August 2015	<u>25,421</u>
Net book values	
At 31 August 2015	<u>0</u>
At 31 August 2014	<u>25,145</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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