

Registered Number 03194506

SG 3232 LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	100	100
		<u>100</u>	<u>100</u>
Current assets			
Debtors		4,101,905	4,101,905
Cash at bank and in hand		109	109
		<u>4,102,014</u>	<u>4,102,014</u>
Creditors: amounts falling due within one year		(13)	-
Net current assets (liabilities)		<u>4,102,001</u>	<u>4,102,014</u>
Total assets less current liabilities		<u>4,102,101</u>	<u>4,102,114</u>
Total net assets (liabilities)		<u>4,102,101</u>	<u>4,102,114</u>
Capital and reserves			
Called up share capital	3	66,000	66,000
Profit and loss account		4,036,101	4,036,114
Shareholders' funds		<u>4,102,101</u>	<u>4,102,114</u>

- For the year ending 30 June 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 7 March 2016

And signed on their behalf by:

STEPHEN GOLDSTEIN, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Other accounting policies**Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Ultimate parent undertaking

The ultimate parent undertaking is SG 3030 Limited.

Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

2 Fixed assets Investments**Fixed Assets Investments £****Cost**

At 1 July 2014 and 30 June 2015 100

Net book Values

At 30 June 2014 and 30 June 2015 100

Investment details 2015 2014**£ £**

Subsidiary undertaking 100 100

Holding 20% or more

The company holds 20% or more of the share capital of the following companies :

Company Country of Nature of Shares held**Subsidiary undertaking registration business Class %**

SG 3131 Limited England and Wales Property management £1 Ordinary 100%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows :

Capital and reserves Profit for the year

SG 3131 Limited £4,310,523 £560,846

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
66,000 Ordinary shares of £1 each	66,000	66,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.