

**Registered Number 03194506**

**SG 3232 LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Investments	2	100	100
		<u>100</u>	<u>100</u>
<b>Current assets</b>			
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>
<b>Creditors: amounts falling due within one year</b>		(26)	(13)
<b>Net current assets (liabilities)</b>		<u>4,101,988</u>	<u>4,102,001</u>
<b>Total assets less current liabilities</b>		<u>4,102,088</u>	<u>4,102,101</u>
<b>Total net assets (liabilities)</b>		<u>4,102,088</u>	<u>4,102,101</u>
<b>Capital and reserves</b>			
Called up share capital	3	66,000	66,000
Profit and loss account		4,036,088	4,036,101
<b>Shareholders' funds</b>		<u>4,102,088</u>	<u>4,102,101</u>

- For the year ending 30 June 2016 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 21 March 2017

And signed on their behalf by:

**S A GOLDSTEIN, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 assets are stated at cost less provision for permanent diminution in value.

**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**

Cost at 1 July 2015 and at 30 June 2016 £100

NBV at 1 July 2015 and at 30 June 2016 £100

**Investment details**

Subsidiary undertaking £100

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

SG 3131 Limited a company incorporated and registered in England and Wales, the nature of the business is property management and has 100 ordinary shares of £1 each of which SG 3232 Limited holds 100% of the shares.

The aggregate amount of capital and reserves in SG 3131 Limited is £4,636,778 and profit for the year is £326,256.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
66,000 Ordinary shares of £1 each	66,000	66,000

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