

Registered number  
6137136

S R G Projects Limited

Abbreviated Accounts

31 May 2011

WEDNESDAY



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COMPANIES HOUSE

**S R G Projects Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 May 2011**

6137136

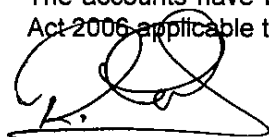
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	1,001	526
<b>Current assets</b>			
Debtors		-	200
Cash at bank and in hand		618	1,797
		<u>618</u>	<u>1,997</u>
<b>Creditors: amounts falling due within one year</b>		(1,681)	(2,698)
<b>Net current liabilities</b>		<u>(1,063)</u>	<u>(701)</u>
<b>Net liabilities</b>		<u>(62)</u>	<u>(175)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(162)	(275)
<b>Shareholders' funds</b>		<u>(62)</u>	<u>(175)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr R P Goad  
Director

Approved by the board on 7 July 2011

**S R G Projects Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Equipment	25% reducing balance
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**2 Tangible fixed assets**

£

**Cost**

At 1 June 2010	1,242
Additions	808
At 31 May 2011	<u>2,050</u>

**Depreciation**

At 1 June 2010	716
Charge for the year	333
At 31 May 2011	<u>1,049</u>

**Net book value**

At 31 May 2011	<u>1,001</u>
At 31 May 2010	<u>526</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>