

Registered number
6137136

S R G Projects Limited

Abbreviated Accounts

31 May 2012

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25/08/2012

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COMPANIES HOUSE

S R G Projects Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2012

6137136

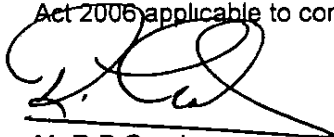
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	751	1,001
Current assets			
Debtors		1,000	-
Cash at bank and in hand		1,907	618
		<u>2,907</u>	<u>618</u>
Creditors: amounts falling due within one year		<u>(3,313)</u>	<u>(1,681)</u>
Net current liabilities		(406)	(1,063)
Net assets/(liabilities)		<u>345</u>	<u>(62)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		245	(162)
Shareholders' funds		<u>345</u>	<u>(62)</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 16 August 2012

S R G Projects Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

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

2 Tangible fixed assets **£**

Cost

At 1 June 2011 2,050

At 31 May 2012 2,050

Depreciation

At 1 June 2011 1,049

Charge for the year 250

At 31 May 2012 1,299

Net book value

At 31 May 2012 751

At 31 May 2011 1,001

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>