

Registered number
06137136

S R G Projects Limited

Abbreviated Accounts

31 May 2013

S R G Projects Limited
Registered number: 06137136
Abbreviated Balance Sheet
as at 31 May 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	664	751
Current assets			
Debtors		-	1,000
Cash at bank and in hand		666	1,907
		<u>666</u>	<u>2,907</u>
Creditors: amounts falling due within one year		(453)	(3,313)
Net current assets/(liabilities)		<u>213</u>	<u>(406)</u>
Total assets less current liabilities		<u>877</u>	<u>345</u>
Provisions for liabilities		(133)	-
Net assets		<u>744</u>	<u>345</u>
Capital and reserves			
Capital redemption reserve		100	100
Profit and loss account		644	245
Shareholders' funds		<u>744</u>	<u>345</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 1 November 2013

S R G Projects Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

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 2012	2,050
Additions	135
At 31 May 2013	<u>2,185</u>

Depreciation

At 1 June 2012	1,299
Charge for the year	222
At 31 May 2013	<u>1,521</u>

Net book value

At 31 May 2013	<u>664</u>
At 31 May 2012	<u>751</u>

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