

Registered number  
06137136

S R G Projects Limited

Abbreviated Accounts

31 May 2014

**S R G Projects Limited**  
**Registered number: 06137136**  
**Abbreviated Balance Sheet**  
**as at 31 May 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	498	664
<b>Current assets</b>			
Debtors	4,131	-	
Cash at bank and in hand	3,235	666	
	<u>7,366</u>	<u>666</u>	
<b>Creditors: amounts falling due within one year</b>	(5,631)	(453)	
<b>Net current assets</b>		<u>1,735</u>	<u>213</u>
<b>Total assets less current liabilities</b>		<u>2,233</u>	<u>877</u>
<b>Provisions for liabilities</b>		(100)	(133)
<b>Net assets</b>		<u>2,133</u>	<u>744</u>
<b>Capital and reserves</b>			
Capital redemption reserve	100	100	
Profit and loss account	2,033	644	
<b>Shareholders' funds</b>		<u>2,133</u>	<u>744</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 5 January 2015



**S R G Projects Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2014**

**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 2013	2,185
At 31 May 2014	<u>2,185</u>

**Depreciation**

At 1 June 2013	1,521
Charge for the year	<u>166</u>
At 31 May 2014	<u>1,687</u>

**Net book value**

At 31 May 2014	<u>498</u>
At 31 May 2013	<u>664</u>

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