

Registered number
06137136

S R G Projects Limited

Abbreviated Accounts

31 May 2015

S R G Projects Limited**Registered number: 06137136****Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,922	498
Current assets			
Debtors		-	4,131
Cash at bank and in hand		77	3,235
		<u>77</u>	<u>7,366</u>
Creditors: amounts falling due within one year		(1,471)	(5,631)
Net current (liabilities)/assets		<u>(1,394)</u>	<u>1,735</u>
Total assets less current liabilities		<u>528</u>	<u>2,233</u>
Provisions for liabilities		(384)	(100)
Net assets		<u>144</u>	<u>2,133</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44	2,033
Shareholders' funds		<u>144</u>	<u>2,133</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 30 December 2015

S R G Projects Limited

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 2014	2,185
Additions	2,066
At 31 May 2015	4,251

Depreciation

At 1 June 2014	1,687
Charge for the year	642
At 31 May 2015	<u>2,329</u>

Net book value

At 31 May 2015	1,922
At 31 May 2014	<u>498</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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