

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

SGC Communications Ltd

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COMPANIES HOUSE

SGC Communications Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SGC Communications Ltd

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS: Mrs S G Charlton
Mr P Tindall

SECRETARY: Mrs S G Charlton

REGISTERED OFFICE: Chasemore Cottage
Coldharbour
Dorking
Surrey
RH5 6HF

REGISTERED NUMBER: 07534750 (England and Wales)

ACCOUNTANTS: B J McCann FCA
10 Westfield Gardens
Westcott Road
Dorking
Surrey
RH4 3DX

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		666		888
CURRENT ASSETS					
Debtors		10,865		8,345	
Cash at bank		40,423		29,063	
		<u>51,288</u>		<u>37,408</u>	
CREDITORS					
Amounts falling due within one year		<u>13,101</u>		<u>11,579</u>	
NET CURRENT ASSETS			<u>38,187</u>		<u>25,829</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,853</u>		<u>26,717</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>38,753</u>		<u>26,617</u>
SHAREHOLDERS' FUNDS			<u>38,853</u>		<u>26,717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2016 and were signed on its behalf by:



Mrs S G Charlton - Director

SGC Communications Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>1,274</u>
DEPRECIATION	
At 1 April 2015	386
Charge for year	<u>222</u>
At 31 March 2016	<u>608</u>
NET BOOK VALUE	
At 31 March 2016	<u>666</u>
At 31 March 2015	<u>888</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>