REGISTERED NUMBER: 07534750 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

SGC Communications Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

SGC Communications Ltd

Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		**888**		270
CURRENT ASSETS					
Debtors		**8,345**		13,770	
Cash at bank		**29,063**		23,608	
		37,408		37,378	
CREDITORS					
Amounts falling due within one year		**11,579**		13,330	
NET CURRENT ASSETS			**25,829**		24,048
TOTAL ASSETS LESS CURRENT LIABILITIES			**26,717**		24,318
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**26,617**		24,218
SHAREHOLDERS' FUNDS			**26,717**		24,318

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 29 December 2015 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 2015

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 April 2008).

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 2014	360
Additions	914
At 31 March 2015	1,274
DEPRECIATION	
At 1 April 2014	90
Charge for year	296
At 31 March 2015	386
NET BOOK VALUE	
At 31 March 2015	888
At 31 March 2014	270

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100