

Company Registration No. 08220767 (England and Wales)

**S G W MEDIA LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

SATURDAY



\*A65WFOWH\*

A16

06/05/2017

#187

COMPANIES HOUSE

# **S G W MEDIA LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

---

# S G W MEDIA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		10,422		8,854	
Cash at bank and in hand		10,176		6,938	
		<u>20,598</u>		<u>15,792</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,262)</u>		<u>(4,896)</u>	
<b>Total assets less current liabilities</b>			<u>12,336</u>		<u>10,896</u>
<b>Capital and reserves</b>					
Called up share capital	2		10		10
Profit and loss account			12,326		10,886
<b>Shareholders' funds</b>			<u>12,336</u>		<u>10,896</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 February 2017



Mr Steven Wyeth  
Director

Company Registration No. 08220767

# **S G W MEDIA LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016**

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Turnover**

Turnover represents amounts receivable for services rendered, income is recognised upon completion of the service.

### **2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>