

Company Registration No. 08220767 (England and Wales)

S G W MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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S G W MEDIA LIMITED

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S G W MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		3,811		3,599	
Cash at bank and in hand		13,831		14,104	
		<u>17,642</u>		<u>17,703</u>	
Creditors: amounts falling due within one year		<u>(6,022)</u>		<u>(7,063)</u>	
Total assets less current liabilities			<u>11,620</u>		<u>10,640</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			<u>11,610</u>		<u>10,630</u>
Shareholders' funds			<u>11,620</u>		<u>10,640</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 10 December 2014



Mr Steven Wyeth
Director

Company Registration No. 08220767

S G W MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 April 2008).

1.2 Turnover

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

2	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u>10</u>	<u>10</u>