

SGB ROOFING LIMITED
COMPANY NUMBER: SC062642
BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	1	534,544	534,544
Total assets less current liabilities		<u>534,544</u>	<u>534,544</u>
Capital and reserves			
Called up share capital	2	20,000	20,000
Revaluation reserve	3	293,236	293,236
Profit and loss account	3	221,308	221,308
Shareholders' funds		<u>534,544</u>	<u>534,544</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the Board and authorised for issue on 27 January 2012



G C Tilmouth
Director

THURSDAY



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 02/02/2012
 COMPANIES HOUSE

SGB ROOFING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

1	Debtors	2011	2010
		£	£
	Amounts owed by group undertakings	<u>534,544</u>	<u>534,544</u>
2	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	20,000 ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>
3	Statement of movements on reserves		
		Revaluation reserve	Profit and loss account
		£	£
	Balance at 1 January 2011	<u>293,236</u>	<u>221,308</u>
	Balance at 31 December 2011	<u>293,236</u>	<u>221,308</u>