

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

SGM Property Consultants Limited

MONDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012**

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

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS:

E A Mackay
D M Syme

SECRETARY:

REGISTERED OFFICE:

68A East Kilbride Road
Busby
Glasgow
G76 8HU

REGISTERED NUMBER:

SC315445 (Scotland)

ACCOUNTANT:

John A'Hara FCCA
68A East Kilbride Road
Busby
Glasgow
G76 8HU

SGM Property Consultants Limited

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		7,700		4,700
CURRENT ASSETS					
Debtors		21,095		50,652	
Cash at bank and in hand		177,303		145,864	
		<u>198,398</u>		<u>196,516</u>	
CREDITORS					
Amounts falling due within one year		<u>88,227</u>		<u>66,524</u>	
NET CURRENT ASSETS			<u>110,171</u>		<u>129,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>117,871</u>		<u>134,692</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Capital redemption reserve			1		1
Profit and loss account			<u>117,770</u>		<u>134,591</u>
SHAREHOLDERS' FUNDS			<u>117,871</u>		<u>134,692</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

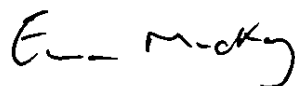
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

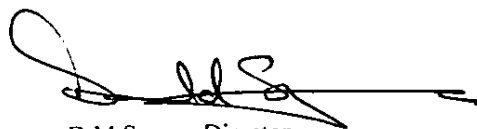
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 11 June 2012 and were signed on its behalf by:



E A Mackay - Director



D M Syme - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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 fees receivable.

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

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 2011	14,305
Additions	5,342
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At 31 March 2012	19,647
DEPRECIATION	
At 1 April 2011	9,605
Charge for year	2,342
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At 31 March 2012	11,947
NET BOOK VALUE	
At 31 March 2012	7,700
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At 31 March 2011	4,700
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>