

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

SGM Property Consultants Limited

MONDAY



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for the Year Ended 31 March 2009**

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**Company Information
for the Year Ended 31 March 2009**

DIRECTORS: E A Mackay
D M Syme

SECRETARY: Bell & Scott

REGISTERED OFFICE: 16 Hill Street
Edinburgh
EH2 3LD

REGISTERED NUMBER: 315445 (Scotland)

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

SGM Property Consultants Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		8,490		9,800
CURRENT ASSETS					
Stocks		750		111,886	
Debtors		31,470		34,045	
Cash at bank and in hand		88,568		137,472	
		<u>120,788</u>		<u>283,403</u>	
CREDITORS					
Amounts falling due within one year		<u>75,695</u>		<u>150,925</u>	
NET CURRENT ASSETS			<u>45,093</u>		<u>132,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,583</u>		<u>142,278</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		3
Capital redemption reserve			1		-
Profit and loss account			<u>53,580</u>		<u>142,275</u>
SHAREHOLDERS' FUNDS			<u>53,583</u>		<u>142,278</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

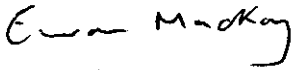
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

SGM Property Consultants Limited

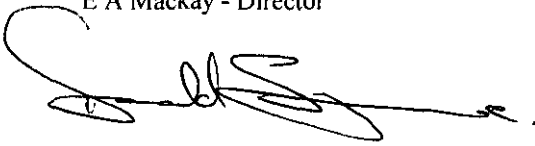
Abbreviated Balance Sheet - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 4 September 2009 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 2009**

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 January 2007).

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

Work in progress

Work in progress is stated at realisable value.

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 2008	12,500
Additions	1,556
At 31 March 2009	14,056
DEPRECIATION	
At 1 April 2008	2,700
Charge for year	2,866
At 31 March 2009	5,566
NET BOOK VALUE	
At 31 March 2009	8,490
At 31 March 2008	9,800

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
2	Ordinary	£1	2	3
(31.3.08 - 3)			<u> </u>	<u> </u>