

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

SGM Property Consultants Limited

SATURDAY



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18/12/2010

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COMPANIES HOUSE

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for the Year Ended 31 March 2010**

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**Company Information
for the Year Ended 31 March 2010**

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

Abbreviated Balance Sheet
31 March 2010

	Notes	31.3.10 £	£	31.3.09 £	£
FIXED ASSETS					
Tangible assets	2		6,440		8,490
CURRENT ASSETS					
Stocks		-		750	
Debtors		93,766		31,470	
Cash at bank and in hand		147,019		88,568	
		<u>240,785</u>		<u>120,788</u>	
CREDITORS					
Amounts falling due within one year		<u>91,486</u>		<u>75,695</u>	
NET CURRENT ASSETS			<u>149,299</u>		<u>45,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>155,739</u>		<u>53,583</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		2
Capital redemption reserve			1		1
Profit and loss account			<u>155,638</u>		<u>53,580</u>
SHAREHOLDERS' FUNDS			<u>155,739</u>		<u>53,583</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

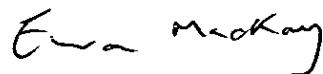
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

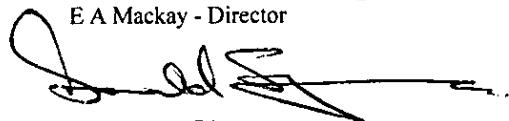
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 1 December 2010 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 2010**

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

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 2009	14,056
Additions	249
	<hr/>
At 31 March 2010	14,305
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DEPRECIATION	
At 1 April 2009	5,566
Charge for year	2,299
	<hr/>
At 31 March 2010	7,865
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NET BOOK VALUE	
At 31 March 2010	6,440
	<hr/>
At 31 March 2009	8,490
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
100	Ordinary	£1	100	2
(31.3.09 - 2)			<hr/>	<hr/>

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.