

Registered Number SC315445

SGM PROPERTY CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	4,050
		<u>-</u>	<u>4,050</u>
Current assets			
Debtors		42,156	49,867
Cash at bank and in hand		1,412	82,750
		<u>43,568</u>	<u>132,617</u>
Creditors: amounts falling due within one year		<u>(3,103)</u>	<u>(51,798)</u>
Net current assets (liabilities)		<u>40,465</u>	<u>80,819</u>
Total assets less current liabilities		<u>40,465</u>	<u>84,869</u>
Total net assets (liabilities)		<u>40,465</u>	<u>84,869</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		1	1
Profit and loss account		40,364	84,768
Shareholders' funds		<u>40,465</u>	<u>84,869</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2016

And signed on their behalf by:

D Syme, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	20,721
Additions	1,289
Disposals	(22,010)
Revaluations	-
Transfers	-
At 31 March 2016	<u>0</u>
Depreciation	
At 1 April 2015	16,671
Charge for the year	970
On disposals	(17,641)
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u><u>4,050</u></u>

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