

SGC PROPERTY MAINTENANCE (SUSSEX) LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

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SGC PROPERTY MAINTENANCE (SUSSEX) LTD

Statement of Financial Position

As at 28 February 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	812	1,062
		812	1,062
Current assets			
Debtors		3,353	6,061
Cash at bank and in hand		7,809	5,564
		11,162	11,625
Creditors: amount falling due within one year		(4,687)	(6,814)
Net current assets		6,475	4,810
Total assets less current liabilities		7,287	5,873
Net assets		7,287	5,873
Capital and reserves			
Profit and loss account		7,287	5,873
Shareholders funds		7,287	5,873

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Steven Cooper
Director

Date approved by the board: 17 November 2018

SGC PROPERTY MAINTENANCE (SUSSEX) LTD
Notes to the Abridged Financial Statements
For the year ended 28 February 2018

General Information

SGC Property Maintenance (Sussex) Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09455198, registration address 99 Brentwood Road, Brighton, East Sussex, BN1 7ET.

The presentation currency is £ sterling.

1. Accounting Policies**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 for small companies.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	3 years Straight Line
Plant and Machinery	50% Reducing Balance

2. Tangible fixed assets**Cost or Valuation**

	Plant and Machinery	Computer Equipment	Total
	£	£	£
At 01 March 2017	699	490	1,189
Additions	264	-	264
Disposals	-	-	-
At 28 February 2018	963	490	1,453
Depreciation			
At 01 March 2017	95	32	127
Charge for year	351	163	514
On disposals	-	-	-
At 28 February 2018	446	196	641
Net book values			
Closing balance as at 28 February 2018	517	295	812
Opening balance as at 01 March 2017	604	458	1,062

3. Share Capital**Authorised**

1 Class A shares of £1.00 each

Allotted

1 Class A shares of £1.00 each

	2018	2017
	£	£
	1	1
	<u>1</u>	<u>1</u>