

SGB GROUP (ACCESS) LIMITED

COMPANY NUMBER: 03182328

BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	1	1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the Board and authorised for issue on 1 February 2013



C C L Whistler
Director

WEDNESDAY



A08 27/02/2013 #179
COMPANIES HOUSE

SGB GROUP (ACCESS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1	Debtors	2012	2011
		£	£
	Amounts owed by group undertakings	<u>1</u>	<u>1</u>
2	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 ordinary shares of £1 each	<u>1</u>	<u>1</u>