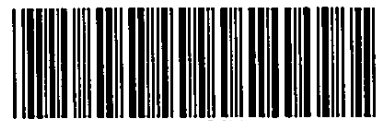


Registered Number 04621509

SG FOODS LTD

Abbreviated Accounts

31 December 2012



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COMPANIES HOUSE

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	188	234
		<u>188</u>	<u>234</u>
Current assets			
Stocks		650	700
Cash at bank and in hand		4,873	2,117
		<u>5,523</u>	<u>2,817</u>
Creditors: amounts falling due within one year		<u>(7,546)</u>	<u>(5,617)</u>
Net current assets (liabilities)		<u>(2,023)</u>	<u>(2,800)</u>
Total assets less current liabilities		<u>(1,835)</u>	<u>(2,566)</u>
Total net assets (liabilities)		<u>(1,835)</u>	<u>(2,566)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,836)	(2,567)
Shareholders' funds		<u>(1,835)</u>	<u>(2,566)</u>

- For the year ending 31 December 2012 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 1 October 2013

And signed on their behalf by

S Grace, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment 20% reducing balance basis.

Other accounting policies

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stock. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	1,477
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,477</u>
Depreciation	
At 1 January 2012	1,243
Charge for the year	46
On disposals	-
At 31 December 2012	<u>1,289</u>
Net book values	
At 31 December 2012	<u>188</u>
At 31 December 2011	<u>234</u>

3 Called Up Share Capital

Allotted, called up and fully paid.

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006