

REGISTERED NUMBER: 04644033 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
S-G-E.BIZ LIMITED**

TUESDAY



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30/03/2010

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COMPANIES HOUSE

S-G-E.BIZ LIMITED

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For The Year Ended 30 June 2009

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S-G-E BIZ LIMITED
COMPANY INFORMATION
For The Year Ended 30 June 2009

DIRECTOR:	Mr SJ Gamble
SECRETARY	Mrs N J Gamble
REGISTERED OFFICE:	138 Wood Street Earl Shilton Leicester LE9 7ND
REGISTERED NUMBER:	04644033 (England and Wales)
ACCOUNTANTS:	Kemp Taylor LLP The Oval 14 West Walk Leicester Leicestershire LE1 7NA
BANKERS:	National Westminster Bank 13 The Borough Hinckley Leicestershire LE10 1NW

S-G-E BIZ LIMITED
ABBREVIATED BALANCE SHEET
30 June 2009

	2009 £	2008 £
CURRENT ASSETS		
Stocks	1,849	1,600
Debtors	17,913	17,128
	<u>19,762</u>	<u>18,728</u>
CREDITORS		
Amounts falling due within one year	8,018	5,796
	<u>11,744</u>	<u>12,932</u>
NET CURRENT ASSETS		
	<u>11,744</u>	<u>12,932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>11,744</u>	<u>12,932</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	11,743	12,931
	<u>11,744</u>	<u>12,932</u>
SHAREHOLDERS' FUNDS		
	<u>11,744</u>	<u>12,932</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime

The financial statements were approved by the director on 22 January 2010 and were signed by



Mr SJ Gamble Director

S-G-E.BIZ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2009

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 net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

2009
£

2008
£

1 Ordinary

1

1

1