

Company Registration No. 08147097 (England and Wales)

**S & G CABLES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2015**

# S & G CABLES LIMITED

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## S & G CABLES LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		832		749
<b>Current assets</b>					
Debtors		5,269		8,929	
Cash at bank and in hand		15,104		8,567	
		<u>20,373</u>		<u>17,496</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,766)</u>		<u>(6,579)</u>	
<b>Net current assets</b>			10,607		10,917
<b>Total assets less current liabilities</b>			<u>11,439</u>		<u>11,666</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			11,339		11,566
<b>Shareholders' funds</b>			<u>11,439</u>		<u>11,666</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 February 2016

Mr I Short  
**Director**

**Company Registration No. 08147097**

# S & G CABLES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20.00% reducing balance
Computer equipment	33.33% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 August 2014	1,395
Additions	415
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At 31 July 2015	1,810
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<b>Depreciation</b>	
At 1 August 2014	646
Charge for the year	332
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At 31 July 2015	978
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<b>Net book value</b>	
At 31 July 2015	832
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At 31 July 2014	749
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### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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