

Company Registration No. 09451908 (England and Wales)

**SG2TC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2016**

# SG2TC LIMITED

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## SG2TC LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
<b>Current assets</b>			
Debtors		139,137	
Cash at bank and in hand		24,748	
		<u>163,885</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(50,693)</u>	
<b>Total assets less current liabilities</b>			<u>113,192</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>113,092</u>
<b>Shareholders' funds</b>			<u>113,192</u>

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their 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 5 October 2016

Mr D P O'Connell

**Director**

**Company Registration No. 09451908**

## **SG2TC LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE PERIOD ENDED 31 MARCH 2016***

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**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 January 2015).

**1.2 Turnover**

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

**2 Share capital**

**2016**

**£**

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

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