

Abbreviated Unaudited Accounts
for the Period 5 October 2012 to 31 October 2013
for
STGC Limited



STGC Limited

Company Information

for the Period 5 October 2012 to 31 October 2013

DIRECTORS:

T Kelly
G Kelly

SECRETARY:

G Kelly

REGISTERED OFFICE:

48 St Vincent Street
Glasgow
G2 5HS

REGISTERED NUMBER:

SC434192 (Scotland)

ACCOUNTANTS:

Ker & Co Accountants Ltd
Park Lane House
974 Pollokshaws Road
Shawlands
Glasgow
G41 2HA

Abbreviated Balance Sheet
31 October 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		81,327
CURRENT ASSETS			
Cash at bank and in hand		2,184	
CREDITORS			
Amounts falling due within one year		74,143	
NET CURRENT LIABILITIES			(71,959)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,368
CREDITORS			
Amounts falling due after more than one year			2,000
NET ASSETS			7,368
CAPITAL AND RESERVES			
Called up share capital	3		4
Profit and loss account			7,364
SHAREHOLDERS' FUNDS			7,368

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

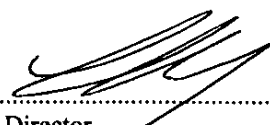
The notes form part of these abbreviated accounts

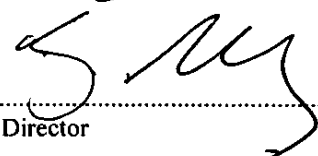
STGC Limited (Registered number: SC434192)

Abbreviated Balance Sheet - continued
31 October 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3rd June 2014 and were signed on its behalf by:


.....
G Kelly - Director


.....
T Kelly - Director

The notes form part of these abbreviated accounts

STGC Limited

Notes to the Abbreviated Accounts
for the Period 5 October 2012 to 31 October 2013

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	81,327
At 31 October 2013	<u>81,327</u>
NET BOOK VALUE	
At 31 October 2013	<u><u>81,327</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	4	<u>4</u>