

Company Registration No. 07093669 (England and Wales)

SGW GRAPHIC DESIGN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



SGW GRAPHIC DESIGN LIMITED

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SGW GRAPHIC DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,010		2,169
Current assets					
Debtors		6,132		9,144	
Cash at bank and in hand		27,422		36,763	
		<u>33,554</u>		<u>45,907</u>	
Creditors: amounts falling due within one year		<u>(7,649)</u>		<u>(13,077)</u>	
Net current assets			25,905		32,830
Total assets less current liabilities			<u>27,915</u>		<u>34,999</u>
Provisions for liabilities			(402)		-
			<u>27,513</u>		<u>34,999</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			27,512		34,998
Shareholders' funds			<u>27,513</u>		<u>34,999</u>

For the financial year ended 31 December 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 9 September 2016


Mr S G Wilson
Director

Company Registration No. 07093669

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

	Tangible assets £
Cost	
At 1 January 2015	4,078
Additions	208
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At 31 December 2015	4,286
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Depreciation	
At 1 January 2015	1,909
Charge for the year	367
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At 31 December 2015	2,276
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Net book value	
At 31 December 2015	2,010
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At 31 December 2014	2,169
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SGW GRAPHIC DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 DECEMBER 2015**

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 ordinary share of £1 each	1	1
		<u>1</u>	<u>1</u>