

Registered Number 08106590

SOUTHERN GROUP BUSINESS ADVISORS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors		610	1,212
Cash at bank and in hand		3,990	1,542
		<u>4,600</u>	<u>2,754</u>
Creditors: amounts falling due within one year		<u>(9,950)</u>	<u>(5,676)</u>
Net current assets (liabilities)		<u>(5,350)</u>	<u>(2,922)</u>
Total assets less current liabilities		<u>(5,348)</u>	<u>(2,920)</u>
Total net assets (liabilities)		<u>(5,348)</u>	<u>(2,920)</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		(5,356)	(2,928)
Shareholders' funds		<u>(5,348)</u>	<u>(2,920)</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 March 2015

And signed on their behalf by:

P M Johns, Director

G W Steward, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Fixed assets Investments

The company's investments at the balance sheet date in the share capital of companies include the following:

SGBA Limited

Nature of business: Dormant. Class of Shares: Ordinary. % Holding: 100%

Aggregate capital and reserves: 31.3.14 £1 31.3.13 £1

Wessex Business Advisors Limited

Nature of business: Dormant. Class of Shares: Ordinary. % Holding: 100%

Aggregate capital and reserves: 31.3.14 £1 31.3.13 £1

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