

Registered number  
SC054574

**SNG Control Systems Limited**

**Abbreviated Accounts**

**30 November 2012**

TUESDAY



\*S28BY3J4\*

SCT

14/05/2013

#509

COMPANIES HOUSE

**SNG Control Systems Limited****Registered number:****SC054574****Abbreviated Balance Sheet****as at 30 November 2012**

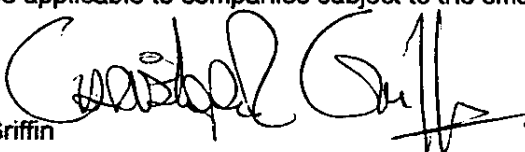
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	152	229
<b>Current assets</b>			
Stocks		3,450	3,450
Debtors		10,260	7,960
Cash at bank and in hand		5,910	1,527
		<u>19,620</u>	<u>12,937</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,465)</u>	<u>(9,818)</u>
<b>Net current assets</b>		6,155	3,119
<b>Net assets</b>		<u>6,307</u>	<u>3,348</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		5,307	2,348
<b>Shareholders' funds</b>		<u>6,307</u>	<u>3,348</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
C Griffin  
Director

Approved by the board on 1 May 2013

**SNG Control Systems Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2011	10,881
At 30 November 2012	10,881

**Depreciation**

At 1 December 2011	10,652
Charge for the year	77
At 30 November 2012	10,729

**Net book value**

At 30 November 2012	152
At 30 November 2011	229

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	36,526	1,000	1,000