

Registered Number 05706308

SGS LABORATORIES LIMITED

Micro-entity Accounts

28 February 2016

Micro-entity Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	3,196	4,548
		<u>3,196</u>	<u>4,548</u>
Current assets			
Cash at bank and in hand		19,800	23,191
		<u>19,800</u>	<u>23,191</u>
Creditors: amounts falling due within one year		<u>(37,488)</u>	<u>(48,488)</u>
Net current assets (liabilities)		<u>(17,688)</u>	<u>(25,297)</u>
Total assets less current liabilities		<u>(14,492)</u>	<u>(20,749)</u>
Total net assets (liabilities)		<u>(14,492)</u>	<u>(20,749)</u>
Capital and reserves			
Called up share capital	2	20	20
Profit and loss account		(14,512)	(20,769)
Shareholders' funds		<u>(14,492)</u>	<u>(20,749)</u>

- For the year ending 28 February 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2017

And signed on their behalf by:

Mrs Lucy Camilla Siddiqi, Director

Mr Tariq Siddiqi, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2016

1 Tangible fixed assets

	£
Cost	
At 1 March 2015	4,548
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>4,548</u>
Depreciation	
At 1 March 2015	-
Charge for the year	1,352
On disposals	-
At 28 February 2016	<u>1,352</u>
Net book values	
At 28 February 2016	<u>3,196</u>
At 28 February 2015	<u>4,548</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
200 Ordinary shares of £0.01 each	2	2

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