

REGISTERED NUMBER: OC371842 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

S G CONSTRUCTION LLP

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30/01/2015

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COMPANIES HOUSE

S G CONSTRUCTION LLP

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FOR THE YEAR ENDED 30 APRIL 2014

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S G CONSTRUCTION LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DESIGNATED MEMBERS: S P Mooney
G Guthrie

REGISTERED OFFICE: St Anthony's
23 North Road
Tollesbury
Maldon
Essex
CM9 8RQ

REGISTERED NUMBER: OC371842 (England and Wales)

S G CONSTRUCTION LLP (REGISTERED NUMBER: OC371842)

ABBREVIATED BALANCE SHEET

30 APRIL 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	4,235	5,647
CURRENT ASSETS			
Stocks		250	250
Debtors		6,075	1,253
Cash at bank		461	772
		<u>6,786</u>	<u>2,275</u>
CREDITORS			
Amounts falling due within one year		<u>1,651</u>	<u>1,760</u>
NET CURRENT ASSETS		<u>5,135</u>	<u>515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,370</u>	<u>6,162</u>
CREDITORS			
Amounts falling due after more than one year		<u>1,854</u>	<u>3,163</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>7,516</u></u>	<u><u>2,999</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u><u>7,516</u></u>	<u><u>2,999</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		7,516	2,999
Amounts due from members		-	(688)
		<u><u>7,516</u></u>	<u><u>2,311</u></u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2014.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

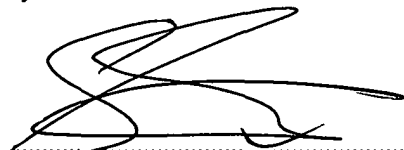
S G CONSTRUCTION LLP (REGISTERED NUMBER: OC371842)

ABBREVIATED BALANCE SHEET - continued

30 APRIL 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 28-1-2015 and were signed by:

A handwritten signature in black ink, appearing to be 'G Guthrie', written over a dotted line.

G Guthrie - Designated member

S G CONSTRUCTION LLP

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 APRIL 2014**

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	
and 30 April 2014	7,589
DEPRECIATION	
At 1 May 2013	1,942
Charge for year	1,412
At 30 April 2014	3,354
NET BOOK VALUE	
At 30 April 2014	4,235
At 30 April 2013	5,647