

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2014

for

SPB (Quarry Spares) Limited

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For The Year Ended 31 March 2014**

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SPB (Quarry Spares) Limited
Company Information
For The Year Ended 31 March 2014

DIRECTORS:

S P Blanchard
J W Blanchard

SECRETARY:

Mrs A L Blanchard

REGISTERED OFFICE:

6 Victoria Avenue
Harrogate
North Yorkshire
HG1 1ED

REGISTERED NUMBER:

02030240 (England and Wales)

ACCOUNTANTS:

Bushells Chartered Accountants
6 Victoria Avenue
Harrogate
HG1 1ED

SPB (Quarry Spares) Limited (Registered number: 02030240)

**Abbreviated Balance Sheet
31 March 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		258		385
CURRENT ASSETS					
Debtors		3,089		5,729	
Cash at bank and in hand		<u>909</u>		<u>2,925</u>	
		3,998		8,654	
CREDITORS					
Amounts falling due within one year		<u>4,652</u>		<u>7,860</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(654)</u>		<u>794</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(396)</u>		<u>1,179</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(496)</u>		<u>1,079</u>
SHAREHOLDERS' FUNDS			<u>(396)</u>		<u>1,179</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2014 and were signed on its behalf by:

S P Blanchard - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis of accounting. The company is considered to be a going concern with the support of the director.

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).

Turnover

Turnover represents amounts receivable for goods, net of 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.

Fixtures and equipment - 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	574
DEPRECIATION	
At 1 April 2013	189
Charge for year	127
At 31 March 2014	316
NET BOOK VALUE	
At 31 March 2014	258
At 31 March 2013	385

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.