

Registered Number 03540634

S P Wound Components Limited

Abbreviated Accounts

30 April 2009

S P Wound Components Limited

Registered Number 03540634

Company Information

Registered Office:

Unit J12
Stanley Green Crescent Industrial Estate
Poole
Dorset
BH15 3TH

Reporting Accountants:

S A Gillingham Accountancy Limited

58 Kinson Road
Wallisdown
Bournemouth
Dorset
BH10 4AN

S P Wound Components Limited

Registered Number 03540634

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		3,507		4,005
			<u>3,507</u>		<u>4,005</u>
Current assets					
Stocks		38,750		52,937	
Debtors		71,247		60,285	
Cash at bank and in hand		55		54	
Total current assets		<u>110,052</u>		<u>113,276</u>	
Creditors: amounts falling due within one year		(113,303)		(120,792)	
Net current assets (liabilities)			(3,251)		(7,516)
Total assets less current liabilities			<u>256</u>		<u>(3,511)</u>
Total net assets (liabilities)			<u>256</u>		<u>(3,511)</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			253		(3,514)
Shareholders funds			<u>256</u>		<u>(3,511)</u>

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2010

And signed on their behalf by:
Mr G A Budden, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Short leasehold	0% over the term of the lease
Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 30 April 2008	18,298
additions	670
At 30 April 2009	<u>18,968</u>
Depreciation	
At 30 April 2008	14,293
Charge for year	1,168
At 30 April 2009	<u>15,461</u>
Net Book Value	
At 30 April 2008	4,005
At 30 April 2009	<u>3,507</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		

Allotted, called up and fully paid:

3 Ordinary shares of £1 each

3

3

4 Controlling party

The company is controlled by G Budden who owns 66.67% of the issued share capital.

5 Secured debts

Bank overdraft is guaranteed by the director.