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REGISTERED NUMBER: 03540634 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2010

for

S P Wound Components Limited

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27/01/2011

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COMPANIES HOUSE

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for the Year Ended 30 April 2010**

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S P Wound Components Limited

**Company Information
for the Year Ended 30 April 2010**

DIRECTOR: Mr G A Budden

SECRETARY: Mrs G J Perks

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

REGISTERED NUMBER: 03540634 (England and Wales)

ACCOUNTANTS: S A Gillingham Accountancy Limited
58 Kinson Road
Wallisdown
Bournemouth
Dorset
BH10 4AN

S P Wound Components Limited (Registered number: 03540634)

**Abbreviated Balance Sheet
30 April 2010**

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		2,630		3,507
CURRENT ASSETS					
Stocks		35,267		38,750	
Debtors		75,714		71,247	
Cash at bank		748		55	
		<u>111,729</u>		<u>110,052</u>	
CREDITORS					
Amounts falling due within one year	3	113,594		113,303	
NET CURRENT LIABILITIES			<u>(1,865)</u>		<u>(3,251)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			765		256
PROVISIONS FOR LIABILITIES			552		-
NET ASSETS			<u>213</u>		<u>256</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			210		253
SHAREHOLDERS' FUNDS			<u>213</u>		<u>256</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

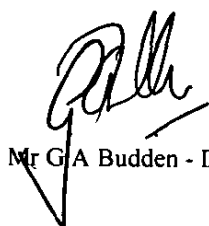
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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 director on

20/1/11

and were signed by



Mr G A Budden - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010**

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)

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

Short leasehold	- 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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009 and 30 April 2010	18,968
DEPRECIATION	
At 1 May 2009	15,461
Charge for year	877
At 30 April 2010	16,338
NET BOOK VALUE	
At 30 April 2010	2,630
At 30 April 2009	3,507

3 CREDITORS

Creditors include an amount of £0 (30 4 09 - £21,253) for which security has been given

4 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	30 4 10 £	30 4 09 £
3	Ordinary	1	3	3

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2010**

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 April 2010 and 30 April 2009

	30 4 10 £	30 4 09 £
Mr G A Budden		
Balance outstanding at start of year	10,692	-
Amounts advanced	21,697	-
Amounts repaid	(8,500)	-
Balance outstanding at end of year	<u>23,889</u>	<u>10,692</u>

The above balances are shown within debtors due within one year. The maximum overdrawn balance during the year was £24,611 (2009 - £10,692). Interest has been charged at the official rate and is shown on the profit and loss account.

6 CONTROLLING PARTY

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