

Registered number
4197375

SPM Associates (West Midlands)

Abbreviated Accounts

30 April 2006

TUESDAY



A70ALNFE

A33

27/02/2007

623

COMPANIES HOUSE

SPM Associates (West Midlands)
Abbreviated Balance Sheet
as at 30 April 2006

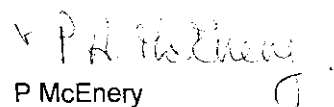
	Notes	2006 £	2005 £
Fixed assets			
Intangible assets	2	-	19,000
Current assets			
Debtors	2,033	-	-
Cash at bank and in hand	50,381	61,096	61,096
	52,414	61,096	
Creditors: amounts falling due within one year	(15,180)	(14,462)	
Net current assets		37,234	46,634
Net assets		<u>37,234</u>	<u>65,634</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		37,232	65,632
Shareholders' funds		<u>37,234</u>	<u>65,634</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



P McEnery
 Director

Approved by the board on 12 February 2007

SPM Associates (West Midlands)
Notes to the Abbreviated Accounts
for the year ended 30 April 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

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

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 May 2005	95,000
At 30 April 2006	<u>95,000</u>

Amortisation

At 1 May 2005	76,000
Provided during the year	19,000
At 30 April 2006	<u>95,000</u>

Net book value

At 30 April 2006	<u>-</u>
At 30 April 2005	<u>19,000</u>

3 Share capital

2006
£

2005
£

Authorised:		
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>