

Company Registration No. 04203539 (England and Wales)

**SPD SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**



# SPD SERVICES LTD

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# SPD SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		800		1,200
Tangible assets	2		1,448		2,314
			<u>2,248</u>		<u>3,514</u>
<b>Current assets</b>					
Stocks		1,250		2,850	
Debtors		36,797		28,604	
Cash at bank and in hand		17		770	
		<u>38,064</u>		<u>32,224</u>	
<b>Creditors amounts falling due within one year</b>		<u>(38,277)</u>		<u>(33,769)</u>	
<b>Net current liabilities</b>			<u>(213)</u>		<u>(1,545)</u>
<b>Total assets less current liabilities</b>			<u>2,035</u>		<u>1,969</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			2,034		1,968
<b>Shareholders' funds</b>			<u>2,035</u>		<u>1,969</u>

## **SPD SERVICES LTD**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2013**

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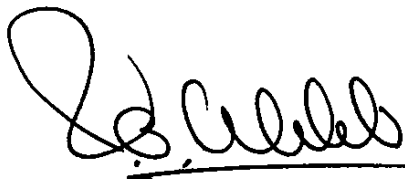
For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 20 November 2013

R Webb  
Director

  
A handwritten signature in black ink, appearing to read 'R Webb', is written over a horizontal line.

Company Registration No 04203539

# SPD SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

Computers 25% straight line, fixtures & fittings 25%  
reducing balance

#### 1.5 Stock

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

#### 1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 May 2012 & at 30 April 2013	4,000	26,142	30,142
<b>Depreciation</b>			
At 1 May 2012	2,800	23,828	26,628
Charge for the year	400	866	1,266
At 30 April 2013	3,200	24,694	27,894
<b>Net book value</b>			
At 30 April 2013	800	1,448	2,248
At 30 April 2012	1,200	2,314	3,514

## SPD SERVICES LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2013

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3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>