

Company Registration No 4737960 (England and Wales)

S.P.O. CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010



S.P.O. CONSTRUCTION LIMITED

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S.P.O. CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		10 604		7 245
Current assets					
Debtors		6,342		3 227	
Cash at bank and in hand		13,430		15,221	
		<u>19,772</u>		<u>18,448</u>	
Creditors: amounts falling due within one year	3	<u>26,857</u>		<u>24,292</u>	
Net current liabilities			<u>(7,085)</u>		<u>(5,844)</u>
Total assets less current liabilities			<u>3,519</u>		<u>1,401</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			3,518		1,400
Shareholders' funds			<u>3,519</u>		<u>1,401</u>

For the financial year ended 30 April 2010 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 director acknowledges his 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 for issue on 15 September 2010

X S - Osman

S P Osman
Director

Company Registration No 4737960

S.P.O. CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services, net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Freehold land and buildings	5% straight line
Plant and machinery	25% reducing balance
Fixtures, fittings and equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2009	16,420
Additions	7,295
Disposals	(4,317)
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At 30 April 2010	19,398
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Depreciation	
At 1 May 2009	9,175
On disposals	(3,294)
Charge for the year	2,913
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At 30 April 2010	8,794
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Net book value	
At 30 April 2010	10,604
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At 30 April 2009	7,245
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S.P.O. CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2010

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £2,354 (2009 - £-)

4 Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>