

Company Registration No. 04737960 (England and Wales)

S.P.O. CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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S.P.O. CONSTRUCTION LIMITED

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S.P.O. CONSTRUCTION LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		17,312		20,304
Current assets					
Debtors		16,864		13,271	
Cash at bank and in hand		24,255		12,919	
		<u>41,119</u>		<u>26,190</u>	
Creditors: amounts falling due within one year		<u>(58,252)</u>		<u>(44,939)</u>	
Net current liabilities			(17,133)		(18,749)
Total assets less current liabilities			<u>179</u>		<u>1,555</u>
Creditors: amounts falling due after more than one year			-		(694)
			<u>179</u>		<u>861</u>
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			79		860
Shareholders' funds			<u>179</u>		<u>861</u>

S.P.O. CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2016

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 November 2016



S P Osman
Director

Company Registration No. 04737960

S.P.O. CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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

1.5 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.

S.P.O. CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015 & at 30 April 2016	38,749
Depreciation	
At 1 May 2015	18,445
Charge for the year	2,992
At 30 April 2016	21,437
Net book value	
At 30 April 2016	17,312
At 30 April 2015	20,304

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	1

The company issued an additional 99 Ordinary £1 shares on 4 February 2016.