

S.P.O. CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014



S.P.O. CONSTRUCTION LIMITED

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S.P.O. CONSTRUCTION LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		23,623		17,480
Current assets					
Debtors		5,677		5,093	
Cash at bank and in hand		24,346		13,765	
		<u>30,023</u>		<u>18,858</u>	
Creditors: amounts falling due within one year		<u>(46,575)</u>		<u>(32,627)</u>	
Net current liabilities			(16,552)		(13,769)
Total assets less current liabilities			<u>7,071</u>		<u>3,711</u>
Creditors: amounts falling due after more than one year			<u>(2,638)</u>		<u>(1,944)</u>
			<u>4,433</u>		<u>1,767</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,432		1,766
Shareholders' funds			<u>4,433</u>		<u>1,767</u>

S.P.O. CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2014

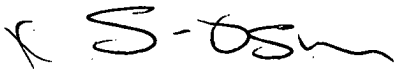
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 14 October 2014



S P Osman
Director

Company Registration No. 04737960

S.P.O. CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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.

S.P.O. CONSTRUCTION LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2014****2 Fixed assets****Tangible assets**

	£
Cost	
At 1 May 2013	32,633
Additions	13,011
Disposals	(7,295)
	<hr/>
At 30 April 2014	38,349
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Depreciation	
At 1 May 2013	15,153
On disposals	(4,987)
Charge for the year	4,560
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At 30 April 2014	14,726
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Net book value	
At 30 April 2014	23,623
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At 30 April 2013	17,480
	<hr/>

3 Share capital

2014	2013
£	£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1	1
<hr/>	<hr/>