

Company Registration No. 04737960 (England and Wales)

**S.P.O. CONSTRUCTION LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

**S.P.O. CONSTRUCTION LIMITED**

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**S.P.O. CONSTRUCTION LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2015**

		2015	2014
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	20,304	23,623
<b>Current assets</b>			
Debtors		13,271	5,677
Cash at bank and in hand		12,919	24,346
		<u>26,190</u>	<u>30,023</u>
<b>Creditors: amounts falling due within one year</b>		<u>(44,939)</u>	<u>(46,575)</u>
<b>Net current liabilities</b>		(18,749)	(16,552)
<b>Total assets less current liabilities</b>		<u>1,555</u>	<u>7,071</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(694)</u>	<u>(2,638)</u>
		<u>861</u>	<u>4,433</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		860	4,432
<b>Shareholders' funds</b>		<u>861</u>	<u>4,433</u>

**S.P.O. CONSTRUCTION LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 30 APRIL 2015**

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For the financial year ended 30 April 2015 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 11 January 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 2015**

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#### **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 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 2015**

**2 Fixed assets**

**Tangible assets**

	<b>£</b>
<b>Cost</b>	
At 1 May 2014	38,349
Additions	400
	<hr/>
At 30 April 2015	38,749
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<b>Depreciation</b>	
At 1 May 2014	14,726
Charge for the year	3,719
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At 30 April 2015	18,445
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<b>Net book value</b>	
At 30 April 2015	20,304
	<hr/> <hr/>
At 30 April 2014	23,623
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**3 Share capital**

**2015**  
**£**

**2014**  
**£**

**Allotted, called up and fully paid**

1 Ordinary share of £1 each

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