

**REGISTERED NUMBER: 05102742 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2012**

**for**

**SPOC International Limited**

**WEDNESDAY**



**\*A214DW6J\***  
**A47 30/01/2013 #118**  
**COMPANIES HOUSE**

**Abbreviated Balance Sheet**  
**30 April 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Investments	2	25,804	25,804
<b>CURRENT ASSETS</b>			
Debtors		12,700	12,700
Cash at bank		6,476	6,493
		<u>19,176</u>	<u>19,193</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>45,801</u>	<u>45,800</u>
<b>NET CURRENT LIABILITIES</b>		<u>(26,625)</u>	<u>(26,607)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(821)</u>	<u>(803)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,200	1,200
Profit and loss account		<u>(2,021)</u>	<u>(2,003)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(821)</u>	<u>(803)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 January 2013 and were signed on its behalf by



J French - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 May 2011	
and 30 April 2012	25,804
<b>NET BOOK VALUE</b>	
At 30 April 2012	25,804
At 30 April 2011	25,804

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1,200	Ordinary		1,200	1,200