Registered number 05102742 England and Wales

## **SPOC International Limited**

Unaudited Abbreviated Report and Accounts
For the year ended 30 April 2009

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# SPOC International Limited (Registered number: 05102742) Contents of the Abbreviated Accounts for the year ended 30 April 2009

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

### SPOC International Limited (Registered number: 05102742) Abbreviated Balance Sheet as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets	2	_	-
Investments	2.	25,804	25,804
Current assets	•		
Cash at bank and in hand		19,723	20,103
Creditors: amounts falling due within one year		(45,800)	(45,818)
Net current liabilities		(26,077)	(25,715)
Total assets less current liabilities		(273)	89
Net assets		(273)	89
Capital and reserves	•	<del></del>	
Called up share capital	3	1,200	1,200
Profit and loss account		(1,473)	(1,111)
Shareholders' funds		(273)	89

These annual accounts have not been audited because the company is entitled to the exemption provided by \$477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with \$476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$8386 and \$87 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts 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 \$8394 and \$87 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf-of the board of directors

J French Director

Approved by the board 28 January 2010

## SPOC International Limited (Registered number: 05102742) Notes to the Abbreviated Accounts for the year ended 30 April 2009

### 1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

#### Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2007)

#### 2 Fixed assets

_			Investments £	Total £
	Cost		_	_
	At 1 May 2008		25,804	25,804
	At 30 April 2009		25,804	25,804
	Depreciation			
	At 1 May 2008			-
	At 30 April 2009		•	
	Net book value			
	At 30 April 2009		25,804	25,804
	At 30 April 2008		25,804	25,804
3	Share capital - equity shares	2009 No Shares	2009 £	2008 £
	Allotted, called up fully paid share capital			
	Ordinary £1 Share	1,200	1,200	1,200