

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

SPOC International Limited

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for the Year Ended 30 April 2015**

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SPOC International Limited

**Company Information
for the Year Ended 30 April 2015**

DIRECTORS:

J French
Dr P J Bryden
G D Nichols
Mrs K M Lambrechts

REGISTERED OFFICE:

93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

REGISTERED NUMBER:

05102742 (England and Wales)

ACCOUNTANTS:

Sellens French
Chartered Accountants
93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

**Abbreviated Balance Sheet
30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Investments	2		25,804		25,804
CURRENT ASSETS					
Debtors		-		12,700	
Cash at bank		<u>1,564</u>		<u>1,569</u>	
		1,564		14,269	
CREDITORS					
Amounts falling due within one year		<u>28,402</u>		<u>41,001</u>	
NET CURRENT LIABILITIES			<u>(26,838)</u>		<u>(26,732)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,034)</u>		<u>(928)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,200		1,200
Profit and loss account			<u>(2,234)</u>		<u>(2,128)</u>
SHAREHOLDERS' FUNDS			<u>(1,034)</u>		<u>(928)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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.
- (b)

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 27 December 2015 and were signed on its behalf by:

J French - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015**

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

COST

At 1 May 2014

and 30 April 2015

NET BOOK VALUE

At 30 April 2015

At 30 April 2014

Investments
other
than
loans
£

25,804

25,804

25,804

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£1

30.4.15

£

1,200

30.4.14

£

1,200

1,200

Ordinary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.