

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2016**

**for**

**SPOC International Limited**

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for the Year Ended 30 April 2016**

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**SPOC International Limited**

**Company Information  
for the Year Ended 30 April 2016**

**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  
91-97 Bohemia Road  
St Leonards on Sea  
East Sussex  
TN37 6RJ

**Abbreviated Balance Sheet  
30 April 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Investments	2		25,804		25,804
<b>CURRENT ASSETS</b>					
Cash at bank		1,496		1,564	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,402</u>		<u>28,402</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(26,906)</u>		<u>(26,838)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,102)</u>		<u>(1,034)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,200		1,200
Profit and loss account			<u>(2,302)</u>		<u>(2,234)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,102)</u>		<u>(1,034)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 20 January 2017 and were signed on its behalf by:

J French - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016**

**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 January 2015).

**2. FIXED ASSET INVESTMENTS**

**COST**

At 1 May 2015  
and 30 April 2016

**NET BOOK VALUE**

At 30 April 2016

At 30 April 2015

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

30.4.16  
£  
1,200

30.4.15  
£  
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.