

SPS Architectural Services Limited

**Unaudited Abbreviated Accounts
Year Ended 31 December 2014**

Company Registration Number: 5758809

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SPS Architectural Services Limited

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SPS Architectural Services Limited

Abbreviated Balance Sheet

31 December 2014

	Note	31 December 2014 £	31 December 2013 £
Current assets			
Stocks		2,664	19,364
Debtors		94,176	132,021
Cash at bank and in hand		1,391	2,526
		<u>98,231</u>	<u>153,911</u>
Creditors. Amounts falling due within one year		<u>(21,184)</u>	<u>(93,799)</u>
Net assets		<u><u>77,047</u></u>	<u><u>60,112</u></u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>77,046</u>	<u>60,111</u>
Shareholders' funds		<u><u>77,047</u></u>	<u><u>60,112</u></u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 25/09/15 and signed on its behalf by



Mr R A Pepper-Smith
Director

Company Registration Number 5758809

SPS Architectural Services Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 Share capital

Allotted, called up and fully paid shares

	31 December 2014		31 December 2013	
	No	£	No.	£
Ordinary of £1 each of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>