

Registered number
06472097

SPV Special Projects Limited

Abbreviated Accounts

31 January 2010

WEDNESDAY



A22 "AQSN90EQ" 33
20/10/2010
COMPANIES HOUSE

SPV Special Projects Limited
Registered number: 06472097
Abbreviated Balance Sheet
as at 31 January 2010

| | Notes | 2010 £ | 2009 £ |
|---|---------------|----------------|-----------|
| Current assets | | | |
| Debtors | | - | 2,307 |
| Cash at bank and in hand | 25,569 | 5,951 | |
| | <u>25,569</u> | <u>8,258</u> | |
| Creditors: amounts falling due within one year | (28,753) | (8,248) | |
| Net current (liabilities)/assets | | (3,184) | 10 |
| Net (liabilities)/assets | | <u>(3,184)</u> | <u>10</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | (3,186) | 8 |
| Shareholders' funds | | <u>(3,184)</u> | <u>10</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs S Evans
Director

Approved by the board on 14 October 2010

SPV Special Projects Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Deferred taxation

No provision for deferred tax has been made since the directors are of the opinion that no liability will crystallise in the foreseeable future

| 2 Share capital | 2010 No | 2009 No | 2010 £ | 2009 £ |
|------------------------------------|--------------------|--------------------|-------------------|-------------------|
| Allotted, called up and fully paid | | | | |
| Ordinary shares of £1 each | 2 | 2 | <u>2</u> | <u>2</u> |

3 Transactions with directors

At 31 January 2010 the company owed Mrs S Evans £27,850 This loan is interest free and repayable on demand