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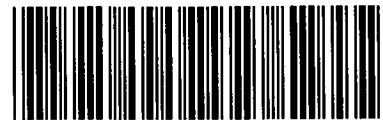
Registered number
06472097

SPV Special Projects Limited

Abbreviated Accounts

31 January 2014

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COMPANIES HOUSE

SPV Special Projects Limited

Registered number: 06472097

**Abbreviated Balance Sheet
as at 31 January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	5,988	7,984
Current assets			
Stocks		6,400	-
Debtors		603,534	162,282
Cash at bank and in hand		26,806	25,566
		<u>636,740</u>	<u>187,848</u>
Creditors: amounts falling due within one year		(586,517)	(168,510)
Net current assets		<u>50,223</u>	<u>19,338</u>
Total assets less current liabilities		<u>56,211</u>	<u>27,322</u>
Provisions for liabilities		(1,198)	(1,597)
Net assets		<u>55,013</u>	<u>25,725</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		55,011	25,723
Shareholders' funds		<u>55,013</u>	<u>25,725</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 May 2014

SPV Special Projects Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Computers	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 February 2013	18,926
At 31 January 2014	18,926

Depreciation

At 1 February 2013	10,942
Charge for the year	1,996
At 31 January 2014	12,938

Net book value

At 31 January 2014	5,988
At 31 January 2013	7,984

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2