

Registered Number 06757189

SPV Shopfitting and Building Ltd

Abbreviated Accounts

31 December 2011

**SPV Shopfitting and Building Ltd**

**Registered Number 06757189**

**Company Information**

**Registered Office:**

Westgate  
Aldridge  
West Midlands  
WS9 8EX

**Reporting Accountants:**

Sterling Financial Accountancy Services Limited

The Old Bank Chambers  
27 Lincoln Croft  
Shenstone  
Staffordshire  
WS14 0ND

SPV Shopfitting and Building Ltd

Registered Number 06757189

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	17,069	25,173
		<u>17,069</u>	<u>25,173</u>
<b>Current assets</b>			
Debtors		318,600	294,060
Cash at bank and in hand		390,604	161,302
Total current assets		<u>709,204</u>	<u>455,362</u>
<b>Creditors: amounts falling due within one year</b>		(764,846)	(531,946)
<b>Net current assets (liabilities)</b>		(55,642)	(76,584)
<b>Total assets less current liabilities</b>		<u>(38,573)</u>	<u>(51,411)</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,793)	(12,167)
<b>Total net assets (liabilities)</b>		<u>(43,366)</u>	<u>(63,578)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		(53,366)	(73,578)
<b>Shareholders funds</b>		<u>(43,366)</u>	<u>(63,578)</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2012

And signed on their behalf by:

**J Parry, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2011

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Fixtures and fittings	33% on cost
Motor vehicles	25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2011	-	31,436
At 31 December 2011	-	<u>31,436</u>
<b>Depreciation</b>		
At 01 January 2011		6,263
Charge for year	-	8,104
At 31 December 2011	-	<u>14,367</u>
<b>Net Book Value</b>		
At 31 December 2011		17,069
At 31 December 2010	-	<u>25,173</u>

**3 Share capital**

<b>2011</b>	<b>2010</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

10000 Ordinary shares of £1  
each

10,000

10,000