

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

SPV Shopfitting and Building Ltd

Sterling Financial Accountancy Services Limited  
The Old Bank Chambers  
27 Lincoln Croft  
Shenstone  
Staffordshire  
WS14 0ND



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for the Year Ended 31 December 2012

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SPV Shopfitting and Building Ltd

Company Information  
for the Year Ended 31 December 2012

**DIRECTORS:**

J Parry  
P Vickery  
J Mayes  
S M Stobbs

**REGISTERED OFFICE:**

Westgate  
Aldridge  
West Midlands  
WS9 8EX

**REGISTERED NUMBER:**

06757189 (England and Wales)

**ACCOUNTANTS:**

Sterling Financial Accountancy Services Limited  
The Old Bank Chambers  
27 Lincoln Croft  
Shenstone  
Staffordshire  
WS14 0ND



Abbreviated Balance Sheet

31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		40,182		17,069
<b>CURRENT ASSETS</b>					
Debtors		502,060		318,600	
Cash at bank and in hand		<u>194,323</u>		<u>390,604</u>	
		696,383		709,204	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>678,294</u>		<u>764,846</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>18,089</u>		<u>(55,642)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			58,271		(38,573)
<b>CREDITORS</b>					
Amounts falling due after more than one year			(15,685)		(4,793)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(5,750)</u>		<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>36,836</u>		<u>(43,366)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Share premium			27,500		-
Capital redemption reserve			(27,500)		-
Profit and loss account			<u>26,836</u>		<u>(53,366)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>36,836</u>		<u>(43,366)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 notes form part of these abbreviated accounts

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SPV Shopfitting and Building Ltd (Registered number: 06757189)

Abbreviated Balance Sheet - continued

31 December 2012

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 16 September 2013 and were signed on its behalf by:

J Mayes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	31,436
Additions	33,013
At 31 December 2012	<u>64,449</u>
<b>DEPRECIATION</b>	
At 1 January 2012	14,367
Charge for year	9,900
At 31 December 2012	<u>24,267</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>40,182</u>
At 31 December 2011	<u>17,069</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>

4. **TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	31.12.12 £	31.12.11 £
<b>P Vickery</b>		
Balance outstanding at start of year	-	-
Amounts advanced	4,000	-
Amounts repaid	-	-

Balance outstanding at end of year

<u>4,000</u>	<u>-</u>
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Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2012

4. **TRANSACTIONS WITH DIRECTORS - continued**

**J Mayes**

Balance outstanding at start of year	-	-
Amounts advanced	2,500	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,500</u>	<u>-</u>



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