Registration number 06845733

SP Market Limited

Abbreviated accounts

for the year ended 31 March 2011

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Abbreviated balance sheet as at 31 March 2011

			2011	
	Notes	£	£	
Fixed assets				
Investments	2		178,501	
Current assets				
Debtors		1,500		
		1,500		
Creditors: amounts falling due within one year		(500)		
Net current assets			1,000	
Total assets less current liabilities			179,501	
Net assets			179,501	
Capital and reserves				
Called up share capital	3		100	
Share premium account			179,895	
Profit and loss account			(494)	
Shareholders' funds			179,501	

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

08/12/2011

B F O'Brien

Director

Registration number 06845733

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.3. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

2. Fixed assets

2.	Fixed assets	Investments	Total
		£	£
	Cost		
	At 1 April 2010	178,501	178,501
	At 31 March 2011	178,501	178,501
	Net book value		
	At 31 March 2011	178,501	178,501
	At 31 March 2010	178 501	178,501
		<u>* </u>	
2.1.	Investment details		2011
2.1.	investment deans		£
	Subsidiary undertaking		178,501
	Substituty undertaking		
3.	Share capital		2011
	•		£
	Authorised		
	10,000 Ordinary shares of £0 01 each		100
	Allotted, called up and fully paid		
	10,000 Ordinary shares of £0 01 each		100
	Equity Shares		
	10,000 Ordinary shares of £0 01 each		100

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

4. Ultimate parent undertaking

The company is under the control of the directors