

Registered Number 06845733

SP MARKET LIMITED

Abbreviated Accounts

31 March 2012

SP MARKET LIMITED

Registered Number 06845733

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Investments	2	178,501	178,501
Total fixed assets		178,501	178,501
Current assets			
Debtors		10,261	1,500
Total current assets		10,261	1,500
Creditors: amounts falling due within one year		(13,613)	(500)
Net current assets		(3,352)	1,000
Total assets less current liabilities		175,149	179,501
Total net Assets (liabilities)		175,149	179,501
Capital and reserves			
Called up share capital		100	100
Share premium account		179,895	179,895
Profit and loss account		(4,846)	(494)
Shareholders funds		175,149	179,501

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 17 December 2012

And signed on their behalf by:

Mr Benjamin O'Brien, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Investments (fixed assets)

Fixed assets investments are stated at cost less provision for diminution in value.