

SPARTANS CONSTRUCTIONS LIMITED

**Company Registration Number:
07493599 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st December 2012

SUBMITTED

SPARTANS CONSTRUCTIONS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Marcin Bator Patryk Zalcwski
Company secretary:	Monika Bator
Registered office:	88 Watersmeet Grove Road Hitchin SG4 0AW GBR
Company Registration Number:	07493599 (England and Wales)

SPARTANS CONSTRUCTIONS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2012 £
Fixed assets			
Tangible assets:	3	6,792	1,081
Total fixed assets:		<u>6,792</u>	<u>1,081</u>
Current assets			
Stocks:		59,500	34,755
Debtors:	4	4,718	2
Cash at bank and in hand:		2,037	3,219
Total current assets:		<u>66,255</u>	<u>37,976</u>
Creditors			
Creditors: amounts falling due within one year	5	74,615	33,828
Net current assets (liabilities):		<u>(8,360)</u>	<u>4,148</u>
Total assets less current liabilities:		<u>(1,568)</u>	<u>5,229</u>
Total net assets (liabilities):		<u><u>(1,568)</u></u>	<u><u>5,229</u></u>

The notes form part of these financial statements

SPARTANS CONSTRUCTIONS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2012 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		(1,570)	5,227
Total shareholders funds:		<u>(1,568)</u>	<u>5,229</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marcin Bator

Status: Director

The notes form part of these financial statements

SPARTANS CONSTRUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Other accounting policies

The financial statements have been prepared on the going concern basis, despite the negative position as shown in the balance sheet. This basis has been on the assumption that the directors of the company will continue to end their support.

SPARTANS CONSTRUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Tangible assets

	Total
Cost	£
At 01st February 2012:	1,479
Additions:	7,345
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2012:	8,824
Depreciation	
At 01st February 2012:	398
Charge for year:	1,634
On disposals:	0
Other adjustments	0
At 31st December 2012:	2,032
Net book value	
At 31st December 2012:	6,792
At 31st January 2012:	1,081

SPARTANS CONSTRUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Debtors

	2012 £	2012 £
Trade debtors:	4,284	2
Other debtors:	0	0
Prepayments and accrued income:	434	0
Total:	<u>4,718</u>	<u>2</u>

SPARTANS CONSTRUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Creditors: amounts falling due within one year

	2012 £	2012 £
Bank loans and overdrafts:	4,799	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	69,510	33,828
Taxation and social security:	306	0
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	74,615	33,828

SPARTANS CONSTRUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

