Registered Number 07905401

S&P STRUCTURES LTD.

Abbreviated Accounts

31 January 2015

S&P STRUCTURES LTD. **Registered Number 07905401**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	15,697	18,182
		15,697	18,182
Current assets			
Stocks		66,066	31,325
Debtors		112,653	78,452
Cash at bank and in hand		23,378	21,793
		202,097	131,570
Creditors: amounts falling due within one year		(241,581)	(199,899)
Net current assets (liabilities)		(39,484)	(68,329)
Total assets less current liabilities		(23,787)	(50,147)
Creditors: amounts falling due after more than one year		(523)	(3,217)
Total net assets (liabilities)		(24,310)	(53,364)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(24,311)	(53,365)
Shareholders' funds		(24,310)	(53,364)

- For the year ending 31 January 2015 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.

Approved by the Board on 21 May 2015

And signed on their behalf by:
Mr N Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows
plant and machinery 20% straight line
fixtures, fitting & equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	26,235
Additions	2,762
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	28,997
Depreciation	
At 1 February 2014	8,053
Charge for the year	5,247
On disposals	-
At 31 January 2015	13,300
Net book values	
At 31 January 2015	15,697
At 31 January 2014	18,182

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £0.01 each	1	1

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the Companies Act 2006.