

Registered Number: 08287715

England and Wales

Sperrin Supplies Ltd.

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2014

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Sperrin Supplies Ltd.
Accountants' Report
For the year ended 30 November 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michael Archer Associates
36A Dunlade Road
Greysteel
Co. Derry
BT47 3EF

Dated: 26 August 2015

Sperrin Supplies Ltd.
Abbreviated Balance Sheet
As at 30 November 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		8,200	5,450
Cash at bank and in hand		526	253
		8,726	5,703
Creditors: amounts falling due within one year		(5,838)	(2,841)
Net current assets		2,888	2,862
Total assets less current liabilities		2,888	2,862
Net assets		2,888	2,862
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,788	2,762
Shareholders funds		2,888	2,862

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Louise Page Director

Date approved by the board: 26 August 2015

Sperrin Supplies Ltd.
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2014

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

	2014	2013
	£	£
Allotted called up and fully paid		
100 Class A shares of £1.00 each	100	100
	100	100

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.