SPPS Consultancy Ltd

Report and Accounts

31 January 2017

SPPS Consultancy Ltd

Registered number: 09978272

Balance Sheet

as at 31 January 2017

Notes			2017
			£
Current assets			
Cash at bank and in hand		12,554	
Creditors: amounts falling due			
within one year	2	(12,074)	
Net current assets			480
Net assets		-	480
Capital and reserves			
Called up share capital			10
Profit and loss account			470
Shareholder's funds		-	480

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Preethi Sen Peddamala

Director

Approved by the board on 5 September 2017

SPPS Consultancy Ltd Notes to the Accounts for the period from 31 January 2016 to 31 January 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2	Creditors: amounts falling due within one year	2017
		£
	Other taxes and social security costs	4,301
	Other creditors	7,773
		12,074

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