

Company Registration No. 00784089 (England and Wales)

SPETTIGUE PROPERTY DEVELOPMENT CO. LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012



SPETTIGUE PROPERTY DEVELOPMENT CO. LTD

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SPETTIGUE PROPERTY DEVELOPMENT CO. LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		20,926		27,175
Current assets					
Debtors		500		566	
Cash at bank and in hand		43,011		35,309	
		<u>43,511</u>		<u>35,875</u>	
Creditors: amounts falling due within one year		<u>(9,426)</u>		<u>(8,410)</u>	
Net current assets			34,085		27,465
Total assets less current liabilities			55,011		54,640
Provisions for liabilities			(469)		(469)
			<u>54,542</u>		<u>54,171</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Revaluation reserve			4,709		4,709
Profit and loss account			<u>48,833</u>		<u>48,462</u>
Shareholders' funds			<u>54,542</u>		<u>54,171</u>

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

Director's responsibilities:

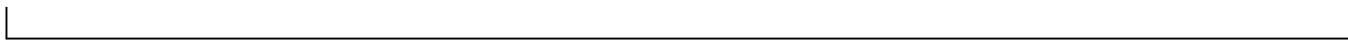
- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 September 2013

Mr Martin Spettigue
Director

Company Registration No. 00784089



SPETTIGUE PROPERTY DEVELOPMENT CO. LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

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).

1.3 Turnover

Turnover represents amounts receivable for rent.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

Plant and machinery

Motor vehicles

25% on reducing balance

25% straight line

2 Fixed assets

Tangible assets

Cost or valuation

At 1 January 2012 & at 31 December 2012

£

37,829

Depreciation

At 1 January 2012

10,654

Charge for the year

6,249

At 31 December 2012

16,903

Net book value

At 31 December 2012

20,926

At 31 December 2011

27,175

3 Share capital

2012

2011

£

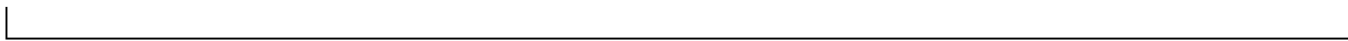
£

Allotted, called up and fully paid

1,000 Ordinary of £1 each

1,000

1,000



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