

SP ACCOUNTS DEPARTMENT LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

CONTENTS

BALANCE SHEET

NOTES TO THE ACCOUNTS

Registered in England

3568091

SATURDAY



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14/03/2009

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COMPANIES HOUSE

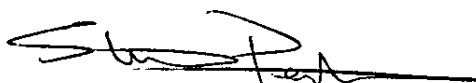
SP ACCOUNTS DEPARTMENT LIMITED

BALANCE SHEET - as at 31 May

	Notes	2007 £	2008 £
Current assets			
Debtors	2	-	-
Cash at bank and in hand		44,842	46,385
Total current assets		44,842	46,385
Creditors - Amounts falling due within one year			
Other creditors		(2,078)	(2,078)
Taxation and social security		(284)	(368)
NET CURRENT ASSETS		42,480	43,939
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		42,478	43,937
Shareholders' funds		42,480	43,939

- i. For the year ended 31 May 2008 the Company was entitled to the exemption under subsection (1) of section 249A of the Companies Act 1985.
- ii. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985, and
- iii. the directors acknowledge their responsibility for:
 - a) ensuring that the company keeps accounting records which comply with section 221, and;
 - b) Preparing accounts which give a true and fair view of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
 - c) preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The Accounts were approved by the Board of Directors on 17 February 2009



S. Perlstein
Director

SP ACCOUNTS DEPARTMENT LIMITED

NOTES TO THE ACCOUNTS - for the year ended 31 May 2008

1 ACCOUNTING POLICIES

a) Accounting Convention

The financial statements have been prepared under the historical cost convention.

b) Compliance with Accounting Standards

The financial statements have been prepared in accordance with applicable accounting standards.

2 Debtors

Trade Debtors

Prepayments and accrued income

2007 2008

£ £

- -

0 0

3 Called up Share Capital

At 31 May 2007 and 2008 the authorised and issued share capital of the company was:

Authorised

1,000 ordinary shares of £1 each

1,000

Allotted, issued and fully paid:

2 ordinary shares of £1 each

2