SP ACCOUNTS DEPARTMENT LIMITED

Company Registration Number:
03568091 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

SP ACCOUNTS DEPARTMENT LIMITED

Contents of the Financial Statements
for the Period Ended 31st May 2014

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SP ACCOUNTS DEPARTMENT LIMITED

Company Information
for the Period Ended 31st May 2014

Director:	Stephen Perlstein
Company secretary:	Stephen Perlstein
Registered office:	24 Wynchgate Southgate London N14 6RR
Company Registration Number:	03568091 (England and Wales)

SP ACCOUNTS DEPARTMENT LIMITED

Balance sheet
As at 31st May 2014

	2014 £	2013 £
Total current assets:	**7,467**	7,399
Creditors: amounts falling due within one year:	**14**	-
Net current assets (liabilities):	**7,453**	7,399
Total assets less current liabilities:	**7,453**	7,399
Total net assets (liabilities):	**7,453**	7,399
Capital and reserves:	**7,453**	7,399

Footnotes to the accounts

The notes form part of these financial statements

SP ACCOUNTS DEPARTMENT LIMITED

Balance sheet
As at 31st May 2014
continued

For the year ending 31 May 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 11 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Perlstein
Status: Director

The notes form part of these financial statements

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.