

Registered Number 04262777

SPECIALISED PLANT SERVICES (SW) LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	14,219	13,210
		<u>14,219</u>	<u>13,210</u>
Current assets			
Debtors		8,975	24,110
Cash at bank and in hand		33,654	20,815
		<u>42,629</u>	<u>44,925</u>
Creditors: amounts falling due within one year		(20,013)	(19,675)
Net current assets (liabilities)		<u>22,616</u>	<u>25,250</u>
Total assets less current liabilities		<u>36,835</u>	<u>38,460</u>
Total net assets (liabilities)		<u>36,835</u>	<u>38,460</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		36,833	38,458
Shareholders' funds		<u>36,835</u>	<u>38,460</u>

- For the year ending 31 July 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 November 2014

And signed on their behalf by:

P Finch, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Plant and machinery - 25% reducing balance; Fixtures, fittings and equipment - 25% reducing balance and Motor vehicles - 25 % straight line.

Other accounting policies

Pensions - The pension costs charged in the financial statements represent the contributions payable by the company during the year. The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	28,244
Additions	6,976
Disposals	(6,584)
Revaluations	-
Transfers	-
At 31 July 2014	<u>28,636</u>
Depreciation	
At 1 August 2013	15,034
Charge for the year	5,967
On disposals	(6,584)
At 31 July 2014	<u>14,417</u>
Net book values	
At 31 July 2014	<u><u>14,219</u></u>
At 31 July 2013	<u><u>13,210</u></u>

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