

REGISTERED NUMBER 06432958 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
SPK Building Services Limited



SPK Building Services Limited (Registered number 06432958)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SPK Building Services Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR.

S P Kelly

SECRETARY:

Mrs C J Kelly

REGISTERED OFFICE.

41 Farmlands Lane
Littleover
Derby
DE23 2UR

REGISTERED NUMBER:

06432958 (England and Wales)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	6,800	8,000
Tangible assets	3	3,865	5,234
Investments	4	30,000	30,000
		<u>40,665</u>	<u>43,234</u>
CURRENT ASSETS			
Debtors		56,124	80,563
Cash at bank		86,428	24,369
		<u>142,552</u>	<u>104,932</u>
CREDITORS			
Amounts falling due within one year		<u>73,320</u>	<u>73,315</u>
NET CURRENT ASSETS		<u>69,232</u>	<u>31,617</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>109,897</u>	<u>74,851</u>
PROVISIONS FOR LIABILITIES		<u>774</u>	<u>883</u>
NET ASSETS		<u>109,123</u>	<u>73,968</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		109,023	73,868
SHAREHOLDERS' FUNDS		<u>109,123</u>	<u>73,968</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

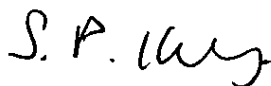
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5 November 2012 and were signed by



S P Kelly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	12,000
AMORTISATION	
At 1 April 2011	4,000
Charge for year	1,200
At 31 March 2012	5,200
NET BOOK VALUE	
At 31 March 2012	6,800
At 31 March 2011	8,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	8,681
DEPRECIATION	
At 1 April 2011	3,447
Charge for year	1,369
At 31 March 2012	4,816
NET BOOK VALUE	
At 31 March 2012	3,865
At 31 March 2011	5,234

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	30,000
NET BOOK VALUE	
At 31 March 2012	30,000
At 31 March 2011	30,000

5 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100