

Abbreviated Accounts
for the Year Ended 31 March 2013
for
SPK Building Services Limited

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for the Year Ended 31 March 2013**

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SPK Building Services Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: S P Kelly

SECRETARY: Mrs C J Kelly

REGISTERED OFFICE: 41 Farmlands Lane
Littleover
Derby
DE23 2UR

REGISTERED NUMBER: 06432958 (England and Wales)

ACCOUNTANTS: NP & Associates Limited
2 Besthorpe Close
Oakwood
Derby
DE21 4RQ

Abbreviated Balance Sheet
31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		5,600		6,800
Tangible assets	3		3,551		3,865
Investments	4		<u>30,000</u>		<u>30,000</u>
			39,151		40,665
CURRENT ASSETS					
Debtors		22,465		56,124	
Cash at bank		<u>21,633</u>		<u>86,428</u>	
		44,098		142,552	
CREDITORS					
Amounts falling due within one year		<u>13,794</u>		<u>73,320</u>	
NET CURRENT ASSETS			<u>30,304</u>		<u>69,232</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			69,455		109,897
PROVISIONS FOR LIABILITIES			<u>710</u>		<u>774</u>
NET ASSETS			<u>68,745</u>		<u>109,123</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>68,645</u>		<u>109,023</u>
SHAREHOLDERS' FUNDS			<u>68,745</u>		<u>109,123</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 23 October 2013 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 2013**

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 2012	
and 31 March 2013	12,000
AMORTISATION	
At 1 April 2012	5,200
Amortisation for year	1,200
At 31 March 2013	6,400
NET BOOK VALUE	
At 31 March 2013	5,600
At 31 March 2012	6,800

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	8,681
Additions	1,037
At 31 March 2013	<u>9,718</u>
DEPRECIATION	
At 1 April 2012	4,816
Charge for year	1,351
At 31 March 2013	<u>6,167</u>
NET BOOK VALUE	
At 31 March 2013	<u>3,551</u>
At 31 March 2012	<u>3,865</u>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2012 and 31 March 2013	<u>30,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>30,000</u>
At 31 March 2012	<u>30,000</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013 £	2012 £
S P Kelly		
Balance outstanding at start of year	-	-
Amounts advanced	11,398	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>11,398</u>	<u>-</u>

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.