

**Registered Number 06768422**

**SPT UNIFORMS LTD**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,252	1,588
		<u>1,252</u>	<u>1,588</u>
<b>Current assets</b>			
Stocks		29,366	27,594
Debtors		18,518	7,142
Cash at bank and in hand		18,364	22,454
		<u>66,248</u>	<u>57,190</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,834)</u>	<u>(15,703)</u>
<b>Net current assets (liabilities)</b>		<u>34,414</u>	<u>41,487</u>
<b>Total assets less current liabilities</b>		<u>35,666</u>	<u>43,075</u>
<b>Total net assets (liabilities)</b>		<u>35,666</u>	<u>43,075</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		35,664	43,073
<b>Shareholders' funds</b>		<u>35,666</u>	<u>43,075</u>

- For the year ending 31 December 2012 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 12 September 2013

And signed on their behalf by:

**Cheryl Drake, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 amount derived from the provision of services falling within the company's activities.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rate in order to write off the assets over their estimated useful lives based upon monthly usage.

Equipment & Fittings - 10% to 25% on the reducing balance.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	3,452
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>3,452</u>
<b>Depreciation</b>	
At 1 January 2012	1,864
Charge for the year	336
On disposals	-
At 31 December 2012	<u>2,200</u>
<b>Net book values</b>	
At 31 December 2012	<u>1,252</u>
At 31 December 2011	<u>1,588</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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