

**REGISTERED NUMBER: OC367568 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2013**

**for**

**SPS & Son Property Maintenance LLP**

**TUESDAY**



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**21/01/2014**

**#206**

**COMPANIES HOUSE**

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for the Year Ended 30 April 2013**

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**SPS & Son Property Maintenance LLP**

**General Information  
for the Year Ended 30 April 2013**

**DESIGNATED MEMBERS:** S Shaw  
J Shaw

**REGISTERED OFFICE:** Kestrel Lodge  
Upper Hexgreave  
Farnsfield  
Newark  
Nottinghamshire  
NG22 8LS

**REGISTERED NUMBER:** OC367568 (England and Wales)

**ACCOUNTANTS:** Net Accountancy Solutions LLP  
Kestrel Lodge  
Upper Hexgreave  
Farnsfield  
Newark  
Nottinghamshire  
NG22 8LS

Abbreviated Balance Sheet  
30 April 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,034	3,901
<b>CURRENT ASSETS</b>			
Debtors		59	4,749
Cash at bank		752	1,393
		<u>811</u>	<u>6,142</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>900</u>	<u>900</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(89)</u>	<u>5,242</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>2,945</u>	<u>9,143</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>2,945</u>	<u>9,143</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		2,945	9,143
Amounts due from members		-	(2,861)
		<u>2,945</u>	<u>6,282</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2013

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
30 April 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 9 October 2013 and were signed by

A handwritten signature in black ink, appearing to be 'S Shaw', written in a cursive style.

S Shaw - Designated member

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	7,124
<b>DEPRECIATION</b>	
At 1 May 2012	3,223
Charge for year	867
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At 30 April 2013	4,090
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<b>NET BOOK VALUE</b>	
At 30 April 2013	3,034
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At 30 April 2012	3,901
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