

Registered Number SC228021

SPG PUBLISHING UK LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		-	385
Cash at bank and in hand		24,407	48,236
		<u>24,407</u>	<u>48,621</u>
Net current assets (liabilities)		<u>24,407</u>	<u>48,621</u>
Total assets less current liabilities		<u>24,407</u>	<u>48,621</u>
Creditors: amounts falling due after more than one year		(14,873)	(30,394)
Total net assets (liabilities)		<u>9,534</u>	<u>18,227</u>
Capital and reserves			
Called up share capital	2	80	100
Share premium account		1,900	1,900
Other reserves		20	-
Profit and loss account		7,534	16,227
Shareholders' funds		<u>9,534</u>	<u>18,227</u>

- For the year ending 31 July 2015 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 27 April 2016

And signed on their behalf by:
GLENN GIBBONS, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
80 Ordinary shares of £1 each (100 shares for 2014)	80	100

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