

SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED

**Company Registration Number:
01340821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Mr Nigel Baker Mr Steven Rishman
Company secretary:	Mr Nigel Baker
Registered office:	13 Linden Road Bognor Regis West Sussex PO21 2AL
Company Registration Number:	01340821 (England and Wales)

SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		-	2,500
Debtors:		60,461	44,677
Cash at bank and in hand:		641	2,610
Total current assets:		61,102	49,787
Creditors			
Creditors: amounts falling due within one year		14,785	4,918
Net current assets (liabilities):		46,317	44,869
Total assets less current liabilities:		46,317	44,869
Creditors: amounts falling due after more than one year:		46,148	50,000
Total net assets (liabilities):		169	(5,131)

The notes form part of these financial statements

SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		69	(5,231)
Total shareholders funds:		<u>169</u>	<u>(5,131)</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Nigel Baker
Status: Director

The notes form part of these financial statements

SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

