

Registered Number 04095310

S.P.C. PROPERTIES LIMITED

Abbreviated Accounts

31 October 2009

S.P.C. PROPERTIES LIMITED

Registered Number 04095310

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	60,966	61,137
		<u>60,966</u>	<u>61,137</u>
Current assets			
Cash at bank and in hand		13,343	13,992
Total current assets		<u>13,343</u>	<u>13,992</u>
Creditors: amounts falling due within one year	3	(44,728)	(6,027)
Net current assets (liabilities)		(31,385)	7,965
Total assets less current liabilities		<u>29,581</u>	<u>69,102</u>
Creditors: amounts falling due after more than one year	4	0	(40,000)
Total net assets (liabilities)		<u>29,581</u>	<u>29,102</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		29,481	29,002
Shareholders funds		<u>29,581</u>	<u>29,102</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 July 2010

And signed on their behalf by:
SHAUN PETER CLANCY, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 15% reducing balance

2 Tangible fixed assets

	Land & Buildings	Fixtures & Fittings	Total
Cost	£	£	£
At 01 November 2008	59,995	4,005	64,000
Additions	0	0	0
Disposals	0	0	0
At 31 October 2009	<u>59,995</u>	<u>4,005</u>	<u>64,000</u>
Depreciation			
At 01 November 2008	0	2,863	2,863
Charge for year	0	171	171
On disposals	0	0	0
At 31 October 2009	<u>0</u>	<u>3,034</u>	<u>3,034</u>
Net Book Value			
At 31 October 2009	59,995	971	60,966
At 31 October 2008	<u>59,995</u>	<u>1,142</u>	<u>61,137</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Taxation and Social Security	131	430
Other creditors	<u>44,597</u>	<u>5,597</u>
	44,728	6,027

4 Creditors: amounts falling due after more than one year

	£	£
Bank loans and overdrafts	0	40,000
	0	40,000

5 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 ORDINARY shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 ORDINARY shares of £1 each	100	100