

Registered Number 04095310

S.P.C. Properties Limited

Abbreviated Accounts

31 October 2011

S.P.C. Properties Limited

Registered Number 04095310

Company Information

Registered Office:

The Old County Police Station
Newhey Road
Milnrow
Rochdale
Lancashire
OL16 3PS

S.P.C. Properties Limited

Registered Number 04095310

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	60,696	60,820
		<u>60,696</u>	<u>60,820</u>
Current assets			
Cash at bank and in hand		21,865	15,585
Total current assets		<u>21,865</u>	<u>15,585</u>
Creditors: amounts falling due within one year		(46,365)	(45,066)
Net current assets (liabilities)		(24,500)	(29,481)
Total assets less current liabilities		<u>36,196</u>	<u>31,339</u>
Total net assets (liabilities)		<u>36,196</u>	<u>31,339</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		36,096	31,239
Shareholders funds		<u>36,196</u>	<u>31,339</u>

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- a. For the year ending 31 October 2011 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 18 July 2012

And signed on their behalf by:

Mr S P 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 2011

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Going concern

These accounts have been prepared on the going concern basis, on the understanding that the director and shareholders will continue to financially support the company for the foreseeable future.

Depreciation

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

Fixtures and fittings 15% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 November 2010	-	64,000
At 31 October 2011	-	<u>64,000</u>
Depreciation		
At 01 November 2010		3,180
Charge for year	-	124
At 31 October 2011	-	<u>3,304</u>
Net Book Value		
At 31 October 2011		60,696
At 31 October 2010	-	<u>60,820</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

