

Registered Number 04152621

SPP EXTRUSIONS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	14,135	17,604
		<u>14,135</u>	<u>17,604</u>
Current assets			
Stocks		124,696	198,493
Debtors		278,990	299,311
Cash at bank and in hand		307,053	92,369
		<u>710,739</u>	<u>590,173</u>
Creditors: amounts falling due within one year		<u>(332,539)</u>	<u>(269,397)</u>
Net current assets (liabilities)		<u>378,200</u>	<u>320,776</u>
Total assets less current liabilities		<u>392,335</u>	<u>338,380</u>
Total net assets (liabilities)		<u>392,335</u>	<u>338,380</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		392,235	338,280
Shareholders' funds		<u>392,335</u>	<u>338,380</u>

- For the year ending 30 June 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.

Approved by the Board on 28 March 2013

And signed on their behalf by:

c l austin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Tangible assets depreciation policy

depreciation has been provided at rates to write off the assets over their useful lifetime on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	180,428
Additions	18,695
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>199,123</u>
Depreciation	
At 1 July 2011	162,824
Charge for the year	22,164
On disposals	-
At 30 June 2012	<u>184,988</u>
Net book values	
At 30 June 2012	<u>14,135</u>
At 30 June 2011	<u>17,604</u>

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