

Registered Number 04152621

SPP EXTRUSIONS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	310,774	308,219
		<u>310,774</u>	<u>308,219</u>
Current assets			
Stocks		44,139	13,922
Debtors		271,370	275,159
Cash at bank and in hand		252,264	232,888
		<u>567,773</u>	<u>521,969</u>
Creditors: amounts falling due within one year		<u>(335,261)</u>	<u>(294,240)</u>
Net current assets (liabilities)		<u>232,512</u>	<u>227,729</u>
Total assets less current liabilities		<u>543,286</u>	<u>535,948</u>
Total net assets (liabilities)		<u>543,286</u>	<u>535,948</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		543,186	535,848
Shareholders' funds		<u>543,286</u>	<u>535,948</u>

- For the year ending 30 June 2016 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 30 March 2017

And signed on their behalf by:

c l austin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 Tangible fixed assets

	£
Cost	
At 1 July 2015	559,699
Additions	24,719
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>584,418</u>
Depreciation	
At 1 July 2015	251,480
Charge for the year	22,164
On disposals	-
At 30 June 2016	<u>273,644</u>
Net book values	
At 30 June 2016	<u>310,774</u>
At 30 June 2015	<u>308,219</u>

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