

Registered Number 04589430

SPP TRANSPORT LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	7,500	8,250
Tangible assets	3	191,333	124,763
		<u>198,833</u>	<u>133,013</u>
Current assets			
Debtors		72,334	50,737
Cash at bank and in hand		68,620	56,780
		<u>140,954</u>	<u>107,517</u>
Creditors: amounts falling due within one year	4	(222,986)	(165,065)
Net current assets (liabilities)		<u>(82,032)</u>	<u>(57,548)</u>
Total assets less current liabilities		<u>116,801</u>	<u>75,465</u>
Creditors: amounts falling due after more than one year	4	(71,936)	(52,225)
Provisions for liabilities		-	(20,099)
Total net assets (liabilities)		<u>44,865</u>	<u>3,141</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		44,765	3,041
Shareholders' funds		<u>44,865</u>	<u>3,141</u>

- For the year ending 30 November 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 20 February 2013

And signed on their behalf by:
S Perry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>15,000</u>
Amortisation	
At 1 December 2011	6,750
Charge for the year	750
On disposals	-
At 30 November 2012	<u>7,500</u>
Net book values	
At 30 November 2012	<u>7,500</u>
At 30 November 2011	<u>8,250</u>

Goodwill is written off over 20 years using the straight line method at the rate of 5% per annum.

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	273,075
Additions	146,360
Disposals	(69,214)
Revaluations	-
Transfers	-
At 30 November 2012	<u>350,221</u>
Depreciation	
At 1 December 2011	148,312
Charge for the year	63,755
On disposals	(53,179)
At 30 November 2012	<u>158,888</u>
Net book values	
At 30 November 2012	<u>191,333</u>
	<u>124,763</u>

At 30 November 2011

4 Creditors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	156,599	37,902

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

6 Transactions with directors

Controlling Parties.

The controlling parties are S Perry and A Crawford by virtue of their holding of 50% each of the issued share capital of the company.

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