Registered Number 04589430

SPP TRANSPORT LTD

Abbreviated Accounts

30 November 2013

SPP TRANSPORT LTD **Registered Number 04589430**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	6,750	7,500
Tangible assets	3	247,384	191,333
		254,134	198,833
Current assets			
Debtors		134,814	72,334
Cash at bank and in hand		83,581	68,620
		218,395	140,954
Creditors: amounts falling due within one year		(218,892)	(222,986)
Net current assets (liabilities)		(497)	(82,032)
Total assets less current liabilities		253,637	116,801
Creditors: amounts falling due after more than one year		(91,616)	(71,936)
Total net assets (liabilities)		162,021	44,865
Capital and reserves			
Called up share capital		100	100
Profit and loss account		161,921	44,765
Shareholders' funds		162,021	44,865

- For the year ending 30 November 2013 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 10 February 2014

And signed on their behalf by:
S Perry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 sales invoiced to customers, excluding VAT, within the United Kingdom.

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	15,000
Amortisation	
At 1 December 2012	7,500
Charge for the year	750
On disposals	-
At 30 November 2013	8,250
Net book values	
At 30 November 2013	6,750
At 30 November 2012	7,500

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 2012	350,221
Additions	138,492
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	488,713
Depreciation	
At 1 December 2012	158,888
Charge for the year	82,441

On disposals	-
At 30 November 2013	241,329
Net book values	
At 30 November 2013	247,384
At 30 November 2012	191,333

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