

Registered Number 04589430

SPP TRANSPORT LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	6,000	6,750
Tangible assets	3	241,215	247,384
		<u>247,215</u>	<u>254,134</u>
Current assets			
Debtors		123,509	134,814
Cash at bank and in hand		60,067	83,581
		<u>183,576</u>	<u>218,395</u>
Creditors: amounts falling due within one year		(228,163)	(218,892)
Net current assets (liabilities)		<u>(44,587)</u>	<u>(497)</u>
Total assets less current liabilities		<u>202,628</u>	<u>253,637</u>
Creditors: amounts falling due after more than one year		(79,439)	(91,616)
Provisions for liabilities		(37,883)	-
Total net assets (liabilities)		<u>85,306</u>	<u>162,021</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		85,206	161,921
Shareholders' funds		<u>85,306</u>	<u>162,021</u>

- For the year ending 30 November 2014 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 24 February 2015

And signed on their behalf by:

S Perry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 2013	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>15,000</u>
Amortisation	
At 1 December 2013	8,250
Charge for the year	750
On disposals	-
At 30 November 2014	<u>9,000</u>
Net book values	
At 30 November 2014	<u>6,000</u>
At 30 November 2013	<u>6,750</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 2013	488,713
Additions	105,549
Disposals	(116,644)
Revaluations	-
Transfers	-
At 30 November 2014	<u>477,618</u>
Depreciation	
At 1 December 2013	241,329
Charge for the year	80,389

On disposals	(85,315)
At 30 November 2014	<u>236,403</u>
Net book values	
At 30 November 2014	<u>241,215</u>
At 30 November 2013	<u>247,384</u>

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