Registered Number 04589430

SPP TRANSPORT LTD

Abbreviated Accounts

30 November 2015

SPP TRANSPORT LTD **Registered Number 04589430**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	5,250	6,000
Tangible assets	3	436,528	241,215
		441,778	247,215
Current assets			
Debtors		180,623	123,509
Cash at bank and in hand		217,416	60,067
		398,039	183,576
Creditors: amounts falling due within one year		(336,689)	(228,163)
Net current assets (liabilities)		61,350	(44,587)
Total assets less current liabilities		503,128	202,628
Creditors: amounts falling due after more than one year		(200,623)	(79,439)
Provisions for liabilities		(78,443)	(37,883)
Total net assets (liabilities)		224,062	85,306
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		223,962	85,206
Shareholders' funds		224,062	85,306

- For the year ending 30 November 2015 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 25 February 2016

And signed on their behalf by:
S Perry, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 2014	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	15,000
Amortisation	
At 1 December 2014	9,000
Charge for the year	750
On disposals	-
At 30 November 2015	9,750
Net book values	
At 30 November 2015	5,250
At 30 November 2014	6,000

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

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	477,618
Additions	354,702
Disposals	(45,325)
Revaluations	-
Transfers	-
At 30 November 2015	786,995
Depreciation	
At 1 December 2014	236,403
Charge for the year	145,496

On disposals	(31,432)
At 30 November 2015	350,467
Net book values	
At 30 November 2015	436,528
At 30 November 2014	241,215

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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