

Registered Number 04589430

SPP TRANSPORT LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	4,500	5,250
Tangible assets	3	421,411	436,528
		<u>425,911</u>	<u>441,778</u>
Current assets			
Debtors		179,184	180,623
Cash at bank and in hand		296,033	217,416
		<u>475,217</u>	<u>398,039</u>
Creditors: amounts falling due within one year		(427,857)	(336,689)
Net current assets (liabilities)		<u>47,360</u>	<u>61,350</u>
Total assets less current liabilities		<u>473,271</u>	<u>503,128</u>
Creditors: amounts falling due after more than one year		(89,485)	(200,623)
Provisions for liabilities		(77,408)	(78,443)
Total net assets (liabilities)		<u>306,378</u>	<u>224,062</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		306,278	223,962
Shareholders' funds		<u>306,378</u>	<u>224,062</u>

- For the year ending 30 November 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 23 February 2017

And signed on their behalf by:

S Perry, Director

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

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 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>15,000</u>
Amortisation	
At 1 December 2015	9,750
Charge for the year	750
On disposals	-
At 30 November 2016	<u>10,500</u>
Net book values	
At 30 November 2016	<u>4,500</u>
At 30 November 2015	<u>5,250</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 2015	786,995
Additions	157,382
Disposals	(115,590)
Revaluations	-
Transfers	-
At 30 November 2016	<u>828,787</u>
Depreciation	
At 1 December 2015	350,467

Charge for the year	140,458
On disposals	(83,549)
At 30 November 2016	<u>407,376</u>
Net book values	
At 30 November 2016	<u>421,411</u>
At 30 November 2015	<u>436,528</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.