

SPP TRANSPORT LTD

**Company Registration Number:
04589430 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

SPP TRANSPORT LTD

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Balance sheet

As at 30 November 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:	2	3,000	3,750
Tangible assets:	3	382,225	372,519
Total fixed assets:		385,225	376,269
Current assets			
Debtors:		201,886	134,759
Cash at bank and in hand:		477,183	587,614
Total current assets:		679,069	722,373
Creditors: amounts falling due within one year:	4	(300,520)	(460,151)
Net current assets (liabilities):		378,549	262,222
Total assets less current liabilities:		763,774	638,491
Creditors: amounts falling due after more than one year:			(6,074)
Provision for liabilities:		(68,692)	(68,793)
Total net assets (liabilities):		695,082	563,624
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		694,982	563,524
Shareholders funds:		695,082	563,624

The notes form part of these financial statements

SPP TRANSPORT LTD

Balance sheet statements

For the year ending 30 November 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 April 2019
and signed on behalf of the board by:**

Name: S Perry
Status: Director

The notes form part of these financial statements

SPP TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 November 2018

2. Intangible Assets

	Total
Cost	£
At 01 December 2017	4,500
At 30 November 2018	<u><u>4,500</u></u>
Amortisation	
At 01 December 2017	750
Charge for year	750
At 30 November 2018	<u><u>1,500</u></u>
Net book value	
At 30 November 2018	<u><u>3,000</u></u>
At 30 November 2017	<u><u>3,750</u></u>

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Notes to the Financial Statements for the Period Ended 30 November 2018

3. Tangible Assets

	Total
Cost	£
At 01 December 2017	837,319
Additions	137,116
At 30 November 2018	<u>974,435</u>
Depreciation	
At 01 December 2017	464,800
Charge for year	127,410
At 30 November 2018	<u>592,210</u>
Net book value	
At 30 November 2018	<u>382,225</u>
At 30 November 2017	<u>372,519</u>

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Notes to the Financial Statements for the Period Ended 30 November 2018

4. Creditors: amounts falling due within one year note
300520

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