

Registered Number 05929310

S.P.JELLEY LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		1,970	3,440
Cash at bank and in hand		2,077	1,188
		<u>4,047</u>	<u>4,628</u>
Creditors: amounts falling due within one year		(10,136)	(12,676)
Net current assets (liabilities)		<u>(6,089)</u>	<u>(8,048)</u>
Total assets less current liabilities		<u>(6,089)</u>	<u>(8,048)</u>
Total net assets (liabilities)		<u>(6,089)</u>	<u>(8,048)</u>
Capital and reserves			
Called up share capital	2	5	5
Profit and loss account		(6,094)	(8,053)
Shareholders' funds		<u>(6,089)</u>	<u>(8,048)</u>

- For the year ending 30 September 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 29 June 2017

And signed on their behalf by:

Mr S P Jelley, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Valuation information and policy

All fixed assets are initially recorded at cost.

Other accounting policies**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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