

REGISTERED NUMBER: 06894708 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st May 2013
for
SPX Enterprise Limited

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for the Year Ended 31st May 2013**

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SPX Enterprise Limited

**Company Information
for the Year Ended 31st May 2013**

DIRECTOR: Mrs M J Sheldon

REGISTERED OFFICE: 3 Derby Road
Ripley
Derbyshire
DE5 3EA

REGISTERED NUMBER: 06894708 (England and Wales)

ACCOUNTANTS: Mabe Allen LLP
3 Derby Road
Ripley
Derbyshire
DE5 3EA

Abbreviated Balance Sheet
31st May 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Intangible assets	2		4,293		-
Tangible assets	3		93		-
			<u>4,386</u>		<u>-</u>
CURRENT ASSETS					
Stocks		11,628		-	
Debtors		<u>-</u>		100	
		11,628		100	
CREDITORS					
Amounts falling due within one year		<u>15,980</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,352)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(66)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>34</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

SPX Enterprise Limited (Registered number: 06894708)

Abbreviated Balance Sheet - continued
31st May 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th February 2014 and were signed by:

Mrs M J Sheldon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st May 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Companies (effective April 2008) and on a going concern basis, the validity of which depends on the continued financial support of the Company's Director who has indicated their willingness to do so.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Computer software

Computer Software is amortised equally over its useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>6,440</u>
At 31st May 2013	<u>6,440</u>
AMORTISATION	
Amortisation for year	<u>2,147</u>
At 31st May 2013	<u>2,147</u>
NET BOOK VALUE	
At 31st May 2013	<u><u>4,293</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st May 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>140</u>
At 31st May 2013	<u>140</u>
DEPRECIATION	
Charge for year	<u>47</u>
At 31st May 2013	<u>47</u>
NET BOOK VALUE	
At 31st May 2013	<u>93</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
25	Ordinary A	£1	25	25
75	Ordinary B	£1	<u>75</u>	<u>75</u>
			<u>100</u>	<u>100</u>

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.