

REGISTERED NUMBER: 06894708 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st May 2016
for
SPX Enterprise Limited**

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for the Year Ended 31st May 2016**

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SPX Enterprise Limited

**Company Information
for the Year Ended 31st May 2016**

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

SPX Enterprise Limited (Registered number: 06894708)

Abbreviated Balance Sheet

31st May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>316</u>		<u>31</u>
			316		31
CURRENT ASSETS					
Cash at bank		333		6,475	
CREDITORS					
Amounts falling due within one year		<u>4,875</u>		<u>14,899</u>	
NET CURRENT LIABILITIES			<u>(4,542)</u>		<u>(8,424)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,226)</u>		<u>(8,393)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(4,326)</u>		<u>(8,493)</u>
SHAREHOLDERS' FUNDS			<u>(4,226)</u>		<u>(8,393)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 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)

The notes form part of these abbreviated accounts

SPX Enterprise Limited (Registered number: 06894708)

Abbreviated Balance Sheet - continued

31st May 2016

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 23rd February 2017 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 2016**

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 Entities (effective January 2015).

The financial statements have been prepared on a going concern basis, this is valid as the director intends to support the company financially for a period of at least 12 months from the date of approval of the financial statements.

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

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	
At 1st June 2015	
and 31st May 2016	<u>6,440</u>
AMORTISATION	
At 1st June 2015	
and 31st May 2016	<u>6,440</u>
NET BOOK VALUE	
At 31st May 2016	<u><u>-</u></u>
At 31st May 2015	<u><u>-</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st May 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2015	140
Additions	450
At 31st May 2016	<u>590</u>
DEPRECIATION	
At 1st June 2015	109
Charge for year	165
At 31st May 2016	<u>274</u>
NET BOOK VALUE	
At 31st May 2016	<u>316</u>
At 31st May 2015	<u>31</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
25	Ordinary A	£1	25	25
75	Ordinary B	£1	75	75
			<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.