

Registered Number 06934021

SPG PROCESS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	1,492	1,065
		<u>1,492</u>	<u>1,065</u>
Current assets			
Debtors		10,141	-
Cash at bank and in hand		448	5,947
		<u>10,589</u>	<u>5,947</u>
Creditors: amounts falling due within one year		(5,784)	(4,937)
Net current assets (liabilities)		<u>4,805</u>	<u>1,010</u>
Total assets less current liabilities		<u>6,297</u>	<u>2,075</u>
Creditors: amounts falling due after more than one year		(4,219)	-
Total net assets (liabilities)		<u>2,078</u>	<u>2,075</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,077	2,074
Shareholders' funds		<u>2,078</u>	<u>2,075</u>

- For the year ending 30 June 2012 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 7 March 2013

And signed on their behalf by:
Mr Stephen Gates, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	3,194
Additions	3,791
Disposals	(2,000)
Revaluations	-
Transfers	-
At 30 June 2012	<u>4,985</u>
Depreciation	
At 1 July 2011	2,129
Charge for the year	1,364
On disposals	-
At 30 June 2012	<u>3,493</u>
Net book values	
At 30 June 2012	<u>1,492</u>
At 30 June 2011	<u>1,065</u>

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