Registered Number 06934021

SPG PROCESS LIMITED

Abbreviated Accounts

30 June 2014

SPG PROCESS LIMITED **Registered Number 06934021**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,333	2,666
		3,333	2,666
Current assets			
Debtors		3,400	6,347
Cash at bank and in hand		224	787
		3,624	7,134
Creditors: amounts falling due within one year		(3,797)	(4,989)
Net current assets (liabilities)		(173)	2,145
Total assets less current liabilities		3,160	4,811
Creditors: amounts falling due after more than one year		-	(2,732)
Total net assets (liabilities)		3,160	2,079
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,159	2,078
Shareholders' funds		3,160	2,079

- For the year ending 30 June 2014 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 5 August 2014

And signed on their behalf by:
Steven Gates, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 2013	13,680
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	16,680
Depreciation	
At 1 July 2013	11,014
Charge for the year	2,333
On disposals	-
At 30 June 2014	13,347
Net book values	
At 30 June 2014	3,333
At 30 June 2013	2,666

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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