

Registered number
07100708

SPF Construction (Bridgend) Limited

Abbreviated Accounts

31 March 2014

SATURDAY
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A452GH7U

A13 11/04/2015 #46
COMPANIES HOUSE

A435JH7K

A24 14/03/2015 #21
COMPANIES HOUSE

SPF Construction (Bridgend) Limited

Registered number: 07100708

**Abbreviated Balance Sheet
as at 31 March 2014**

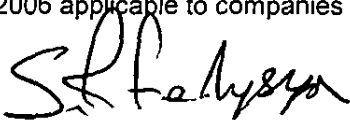
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,412	8,826
Current assets			
Stocks	2,000	-	-
Debtors	5,996	8,712	8,712
Cash at bank and in hand	4,228	3,917	3,917
	12,224	12,629	12,629
Creditors, amounts falling due within one year	(722)	(896)	(896)
Net current assets		11,502	11,733
Net assets		15,914	20,559
Capital and reserves			
Share premium	1	1	1
Profit and loss account	15,913	20,558	20,558
Shareholders' funds		15,914	20,559

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**Mr. S. Fedyszyn**

Director

Approved by the board on 10 December 2014

SPF Construction (Bridgend) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 April 2013	41,582
At 31 March 2014	41,582

Depreciation

At 1 April 2013	32,756
Charge for the year	4,414
At 31 March 2014	37,170

Net book value

At 31 March 2014	4,412
At 31 March 2013	8,826