

Registered number
07100708

SPF Construction (Bridgend) Limited

Abbreviated Accounts

31 March 2016

SPF Construction (Bridgend) Limited**Registered number:** 07100708**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	(2)
Current assets			
Stocks	1,250	2,000	
Debtors	1,446	5,275	
Cash at bank and in hand	9,735	4,200	
	<u>12,431</u>	<u>11,475</u>	
Creditors: amounts falling due within one year	(1,469)	(817)	
Net current assets		<u>10,962</u>	<u>10,658</u>
Net assets		<u>10,962</u>	<u>10,656</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		10,961	10,655
Shareholders' funds		<u>10,962</u>	<u>10,656</u>

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 23 November 2016**

SPF Construction (Bridgend) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 2015	41,582
At 31 March 2016	<u>41,582</u>

Depreciation

At 1 April 2015	41,584
Charge for the year	<u>(2)</u>
At 31 March 2016	<u>41,582</u>

Net book value

At 31 March 2016	<u>-</u>
At 31 March 2015	<u>(2)</u>

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