

Abbreviated Unaudited Accounts

for the Period 9 September 2011 to 30 September 2012

for

SPM Consulting & Management Limited

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for the Period 9 September 2011 to 30 September 2012

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SPM Consulting & Management Limited

Company Information

for the Period 9 September 2011 to 30 September 2012

DIRECTOR:

S P Munro

SECRETARY:

REGISTERED OFFICE:

51 Derngate
Northampton
United Kingdom
Northamptonshire
NN1 1UE

REGISTERED NUMBER:

07768708 (England and Wales)

ACCOUNTANTS:

MJB Accountants Limited
51 Derngate
Northampton
United Kingdom
Northamptonshire
NN1 1UE

Abbreviated Balance Sheet
30 September 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		864
CURRENT ASSETS			
Debtors		7,000	
Cash at bank		<u>7,089</u>	
		14,089	
CREDITORS			
Amounts falling due within one year		<u>13,710</u>	
NET CURRENT ASSETS			<u>379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,243</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,242</u>
SHAREHOLDERS' FUNDS			<u>1,243</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 22 May 2013 and were signed by:

S P Munro - Director

**Notes to the Abbreviated Accounts
for the Period 9 September 2011 to 30 September 2012**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% 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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	
At 30 September 2012	<u>1,152</u>
DEPRECIATION	
Charge for period	<u>288</u>
At 30 September 2012	<u>288</u>
NET BOOK VALUE	
At 30 September 2012	<u><u>864</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

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.