

Abbreviated Accounts for the Year Ended 31 October 2014

for

Sp-building Services Limited

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for the Year Ended 31 October 2014

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Sp-building Services Limited

Company Information
for the Year Ended 31 October 2014

DIRECTOR: S Ponari

REGISTERED OFFICE: 307 Trocoll House
Wakering Road
Barking
Essex
IG11 8PD

REGISTERED NUMBER: 07802421 (England and Wales)

ACCOUNTANTS: Ortenz & Co Ltd
307 Trocoll House
Wakering Road
Barking
Essex
IG11 8PD

Sp-building Services Limited (Registered number: 07802421)

Abbreviated Balance Sheet

31 October 2014

	Notes	31.10.14 £	31.10.13 £
CURRENT ASSETS			
Debtors		-	4,755
Cash at bank and in hand		17,284	931
		<u>17,284</u>	<u>5,686</u>
CREDITORS			
Amounts falling due within one year		(534)	5,288
NET CURRENT ASSETS		<u>17,818</u>	<u>398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,818	398
CREDITORS			
Amounts falling due after more than one year		9,371	-
NET ASSETS		<u>8,447</u>	<u>398</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		8,446	397
SHAREHOLDERS' FUNDS		<u>8,447</u>	<u>398</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 10 February 2015 and were signed by:

S Ponari - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

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 goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2014 and 31 October 2013:

	31.10.14 £	31.10.13 £
S Ponari		
Balance outstanding at start of year	4,755	5,546
Amounts repaid	(4,755)	(791)
Balance outstanding at end of year	<u>-</u>	<u>4,755</u>

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.