

Abbreviated Accounts for the Year Ended 31 October 2015

for

Sp-building Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Sp-building Services Limited

Company Information
for the Year Ended 31 October 2015

DIRECTOR: S Ponari

REGISTERED OFFICE: 354 High Street North
East Ham
London
E12 6PH

REGISTERED NUMBER: 07802421 (England and Wales)

ACCOUNTANTS: Ortenz & Co Ltd
354 High Street North
East Ham
London
E12 6PH

Sp-building Services Limited (Registered number: 07802421)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	31.10.14 £
CURRENT ASSETS			
Cash at bank and in hand		16,949	17,284
CREDITORS			
Amounts falling due within one year		<u>9,264</u>	<u>(534)</u>
NET CURRENT ASSETS		<u>7,685</u>	<u>17,818</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,685	17,818
CREDITORS			
Amounts falling due after more than one year		<u>6,856</u>	<u>9,371</u>
NET ASSETS		<u><u>829</u></u>	<u><u>8,447</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
Profit and loss account		<u>828</u>	<u>8,446</u>
SHAREHOLDERS' FUNDS		<u><u>829</u></u>	<u><u>8,447</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 5 January 2016 and were signed by:

S Ponari - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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.

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:	31.10.15 £	31.10.14 £
1	Ordinary	1	<u>1</u>	<u>1</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.