Registered Number 08347349

SPK ENGINEERING LIMITED

Abbreviated Accounts

31 January 2014

SPK ENGINEERING LIMITED **Registered Number 08347349**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	7,050
		7,050
Current assets		
Debtors		1,672
Investments		31,392
		33,064
Creditors: amounts falling due within one year		(9,746)
Net current assets (liabilities)		23,318
Total assets less current liabilities		30,368
Total net assets (liabilities)		30,368
Capital and reserves		
Called up share capital		1
Profit and loss account		30,367
Shareholders' funds		30,368

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2014

And signed on their behalf by:
S P Knowles, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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.

Tangible assets depreciation policy

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

Motor vehicles 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	8,800
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	8,800
Depreciation	
Charge for the year	1,750
On disposals	-
At 31 January 2014	1,750
Net book values	
At 31 January 2014	7,050

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.