Registered Number 08347349

SPK ENGINEERING LIMITED

Abbreviated Accounts

31 January 2015

SPK ENGINEERING LIMITED **Registered Number 08347349**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	6,900	7,050
		6,900	7,050
Current assets			
Debtors		1,672	1,672
Cash at bank and in hand		55,151	31,392
		56,823	33,064
Creditors: amounts falling due within one year		(11,683)	(9,746)
Net current assets (liabilities)		45,140	23,318
Total assets less current liabilities		52,040	30,368
Total net assets (liabilities)		52,040	30,368
Capital and reserves			
Called up share capital		1	1
Profit and loss account		52,039	30,367
Shareholders' funds		52,040	30,368

- For the year ending 31 January 2015 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 8 October 2015

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

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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 lives.

Motor Vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	8,800
Additions	1,684
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	10,484
Depreciation	
At 1 February 2014	1,750
Charge for the year	1,834
On disposals	-
At 31 January 2015	3,584
Net book values	
At 31 January 2015	6,900
At 31 January 2014	7,050

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