Registered Number 09191521

SPK ENDO LTD

Abbreviated Accounts

31 March 2016

SPK ENDO LTD **Registered Number 09191521**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		5,883	7,242
Cash at bank and in hand		10,220	723
		16,103	7,965
Creditors: amounts falling due within one year		(18,205)	(6,113)
Net current assets (liabilities)		(2,102)	1,852
Total assets less current liabilities		(2,102)	1,852
Total net assets (liabilities)		(2,102)	1,852
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,202)	1,752
Shareholders' funds		(2,102)	1,852

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:
Mrs S Kothari, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
75 A Ordinary shares of £1 each	75	75
25 B Ordinary shares of £1 each	25	25

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.