

Registered Number SC228021

SPG PUBLISHING UK LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		2,590	-
Cash at bank and in hand		14,895	24,407
		<u>17,485</u>	<u>24,407</u>
Creditors: amounts falling due within one year		(14,776)	(14,873)
Net current assets (liabilities)		<u>2,709</u>	<u>9,534</u>
Total assets less current liabilities		<u>2,709</u>	<u>9,534</u>
Total net assets (liabilities)		<u>2,709</u>	<u>9,534</u>
Capital and reserves			
Called up share capital	2	80	80
Share premium account		1,900	1,900
Other reserves		20	20
Profit and loss account		709	7,534
Shareholders' funds		<u>2,709</u>	<u>9,534</u>

- For the year ending 31 July 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 22 April 2017

And signed on their behalf by:

D Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding VAT of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
80 Ordinary shares of £1 each	80	80

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