REGISTERED NUMBER: SC448558

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

SP INSTRUMENTATION LIMITED

SP INSTRUMENTATION LIMITED (REGISTERED NUMBER: SC448558)

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FOR THE YEAR ENDED 30 APRIL 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	S C Powell
REGISTERED OFFICE:	25 Esk Valley Terrace Dalkeith Midlothian EH22 3FT
REGISTERED NUMBER:	SC448558
ACCOUNTANTS:	GWAS Limited Suite 2, Unit 14, First Floor Platts Eyot Lower Sunbury Road Hampton Middlesex TW12 2HF

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Debtors		**9,659**	-
Cash at bank		**9,783**	45,925
		19,442	45,925
CREDITORS			
Amounts falling due within one year		**19,342**	26,321
NET CURRENT ASSETS		**100**	19,604
TOTAL ASSETS LESS CURRENT LIABILITIES		**100**	19,604
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**-**	19,504
SHAREHOLDERS' FUNDS		**100**	19,604

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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

(b) 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.

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 30 January 2017 and were signed by:

S C Powell - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.16** **£**	30.4.15 £
100	Ordinary	£1	**100**	100

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.