

S P S SIGNS LIMITED

**Company Registration Number:
04482361 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

S P S SIGNS LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	25,870	20,049
Total fixed assets:		<u>25,870</u>	<u>20,049</u>
Current assets			
Stocks:		4,000	4,000
Debtors:		26,923	33,411
Cash at bank and in hand:		28,942	30,803
Total current assets:		<u>59,865</u>	<u>68,214</u>
Creditors: amounts falling due within one year:		(41,180)	(39,729)
Net current assets (liabilities):		<u>18,685</u>	<u>28,485</u>
Total assets less current liabilities:		44,555	48,534
Provision for liabilities:			(3,760)
Total net assets (liabilities):		<u><u>44,555</u></u>	<u><u>44,774</u></u>

The notes form part of these financial statements

S P S SIGNS LIMITED

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	10	10
Profit and loss account:		44,545	44,764
Shareholders funds:		<u>44,555</u>	<u>44,774</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 26 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: mr steve palmer
Status: Director

The notes form part of these financial statements

S P S SIGNS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 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 invoiced value of goods and services supplied by the company, net of VAT and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and Machinery 25% reducing balance Motor Vehicles 25% reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value

S P S SIGNS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Tangible assets

	Total
Cost	£
01 September 2015:	26,732
Additions:	14,445
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	<u>41,177</u>
Depreciation	
01 September 2015:	6,683
Charge for year:	8,624
On disposals:	0
Other adjustments:	0
31 August 2016:	<u>15,307</u>
Net book value	
31 August 2016:	<u>25,870</u>
31 August 2015:	<u>20,049</u>

S P S SIGNS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

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