S P S SIGNS LIMITED

Company Registration Number:
04482361 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

S P S SIGNS LIMITED

Company Information
for the Period Ended 31st August 2014

Director:	Mr Steve Palmer
Registered office:	7 Portchester Close Ingleby Barwick Stockton-On-Tees Cleveland TS17 5LQ
Company Registration Number:	04482361 (England and Wales)

S P S SIGNS LIMITED

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets:	5	**26,732**	28,166
Total fixed assets:		**26,732**	28,166
Current assets			
Stocks:		**8,000**	8,000
Debtors:	7	**38,266**	26,811
Cash at bank and in hand:		**9,851**	16,854
Total current assets:		**56,117**	51,665
Creditors			
Creditors: amounts falling due within one year	8	**34,939**	30,078
Net current assets (liabilities):		**21,178**	21,587
Total assets less current liabilities:		**47,910**	49,753
Provision for liabilities:		**3,760**	5,760
Total net assets (liabilities):		**44,150**	43,993

The notes form part of these financial statements

S P S SIGNS LIMITED

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	**1**	1
Profit and Loss account:		**44,149**	43,992
Total shareholders funds:		**44,150**	43,993

For the year ending 31 August 2014 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 (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2015

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 31st August 2014

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 2007).

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 realiseable value.

S P S SIGNS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

5. Tangible assets

	Total
Cost	**£**
At 01st September 2013:	28,166
Additions:	17,587
Disposals:	10,100
At 31st August 2014:	35,653
Depreciation	
At 01st September 2013:	0
Charge for year:	8,920
At 31st August 2014:	8,920
Net book value	
At 31st August 2014:	26,732
At 31st August 2013:	28,166

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

7. Debtors

	2014 £	2013 £
Trade debtors:	38,266	26,811
Total:	**38,266**	**26,811**

S P S SIGNS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

8. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	4,091	3,418
Trade creditors:	10,037	19,818
Taxation and social security:	10,811	5,568
Other creditors:	10,000	1,274
Total:	**34,939**	**30,078**

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

9. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**