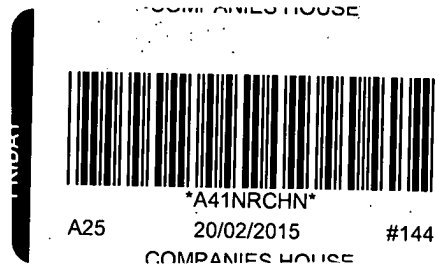


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

S.P.G. (HINCKLEY) LIMITED



S.P.G. (HINCKLEY) LIMITED

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FOR THE YEAR ENDED 31 JULY 2014**

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S.P.G. (HINCKLEY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

DIRECTOR:	S.P. Gudger
SECRETARY:	Mrs. L. Gudger
REGISTERED OFFICE:	Windy Ridge Cottage Coventry Road Hinckley Leicestershire LE10 0DL
REGISTERED NUMBER:	06298302
ACCOUNTANTS:	Brealey Foster & Co Edwards Centre The Horsefair Hinckley Leicestershire LE10 0AN

**ABBREVIATED BALANCE SHEET
31 JULY 2014**

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		440		585
CURRENT ASSETS					
Stocks		55,000		50,000	
Cash at bank		17		2,367	
		<u>55,017</u>		<u>52,367</u>	
CREDITORS					
Amounts falling due within one year		<u>37,017</u>		<u>35,456</u>	
NET CURRENT ASSETS			<u>18,000</u>		<u>16,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>18,440</u></u>		<u><u>17,496</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>18,438</u>		<u>17,494</u>
SHAREHOLDERS' FUNDS			<u><u>18,440</u></u>		<u><u>17,496</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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.

ABBREVIATED BALANCE SHEET - continued
31 JULY 2014

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 17-2-15 and were signed by:


.....
S.P. Gudger - Director

S.P.G. (HINCKLEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery

25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013 and 31 July 2014	3,288
DEPRECIATION	
At 1 August 2013	2,703
Charge for year	145
At 31 July 2014	2,848
NET BOOK VALUE	
At 31 July 2014	440
At 31 July 2013	585

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	ordinary	£1.00	2	2