

**SPA SERVICES LONDON LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 JANUARY 2014 TO 31 JANUARY 2015**

Tirmizey Da Costa Limited

30 Station Lane
Hornchurch
Essex
RM12 6NJ

SPA Services London Limited
Company No. 08831102
Abbreviated Balance Sheet 31 January 2015

		Period to 31 January 2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		32,017
			<u>32,017</u>
CURRENT ASSETS			
Debtors		15,536	
Cash at bank and in hand		10,392	
		<u>25,928</u>	
Creditors: Amounts Falling Due Within One Year		<u>(14,229)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>11,699</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,716</u>
NET ASSETS			<u>43,716</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account			43,715
SHAREHOLDERS' FUNDS			<u>43,716</u>

SPA Services London Limited
Company No. 08831102
Abbreviated Balance Sheet (continued) 31 January 2015

For the period ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Miss Nicola Barnes

14/09/2015

SPA Services London Limited
Notes to the Abbreviated Accounts
For the Period 3 January 2014 to 31 January 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	- 15% reducing balance.
Motor Vehicles	- 25% reducing balance.
Fixtures & Fittings	- 15% reducing balance.

2 . Tangible Assets

	Total
Cost	£
As at 3 January 2014	-
Additions	40,508
	<hr/>
As at 31 January 2015	40,508
	<hr/> <hr/>
Depreciation	
As at 3 January 2014	-
Provided during the period	8,491
	<hr/>
As at 31 January 2015	8,491
	<hr/> <hr/>
Net Book Value	
As at 31 January 2015	32,017
	<hr/> <hr/>
As at 3 January 2014	-
	<hr/> <hr/>

SPA Services London Limited
Notes to the Abbreviated Accounts (continued)
For the Period 3 January 2014 to 31 January 2015

3 . Share Capital

	Value	Number	Period to 31 January 2015
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	1	1
		<u> </u>	<u> </u>

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.