

Registered number
4197375

SPM Associates (West Midlands) Ltd

Abbreviated Accounts

30 April 2005



SPM Associates (West Midlands) Ltd
Abbreviated Balance Sheet
as at 30 April 2005

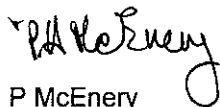
	Notes	2005 £	2004 £
Fixed assets			
Intangible assets	2	19,000	38,000
Current assets			
Debtors		-	1,491
Cash at bank and in hand		61,096	36,977
		<u>61,096</u>	<u>38,468</u>
Creditors: amounts falling due within one year		(14,462)	(30,317)
Net current assets		<u>46,634</u>	<u>8,151</u>
Net assets		<u>65,634</u>	<u>46,151</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		65,632	46,149
Shareholders' funds		<u>65,634</u>	<u>46,151</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



P McEnery
Director

Approved by the board on 29 March 2006

SPM Associates (West Midlands) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 May 2004	95,000
At 30 April 2005	<u>95,000</u>

Amortisation

At 1 May 2004	57,000
Provided during the year	19,000
At 30 April 2005	<u>76,000</u>

Net book value

At 30 April 2005	<u>19,000</u>
At 30 April 2004	<u>38,000</u>

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
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2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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