Registered Number : 08819344
England and Wales

SPS BUILDING SOLUTIONS LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

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SPS BUILDING SOLUTIONS LTD
Accountants' Report
For the year ended 31 December 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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NF Financial Solutions Ltd
29 Frensham Close
Southall
UB1 2YF
28 September 2017

SPS BUILDING SOLUTIONS LTD
Statement of Financial Position
As at 31 December 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible fixed assets	2	8,187	9,984
		8,187	**9,984**
Current assets			
Debtors		0	6,250
Cash at bank and in hand		19,176	6,455
		19,176	**12,705**
Creditors: amount falling due within one year		(26,284)	(21,562)
Net current assets		**(7,108)**	**(8,857)**
Total assets less current liabilities		1,079	1,127
Net assets		**1,079**	**1,127**
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		1,077	1,126
Shareholders funds		**1,079**	**1,127**

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Stefan Edouardov
Director

Date approved by the board: 28 September 2017

SPS BUILDING SOLUTIONS LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2016

Statutory Information
SPS BUILDING SOLUTIONS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 08819344.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	18% Reducing Balance

Fixed asset investments
Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Total
	£	£
At 01 January 2016	15,220	15,220
Additions	-	-
Disposals	-	-
At 31 December 2016	**15,220**	**15,220**
Depreciation		
At 01 January 2016	5,236	5,236
Charge for year	1,797	1,797
On disposals	-	-
At 31 December 2016	**7,033**	**7,033**
Net book values		
At 31 December 2016	**8,187**	**8,187**
At 31 December 2015	**9,984**	**9,984**

3. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted	2016	2015
	£	£
1 Class A shares of £1.00 each	1	1
	1	**1**