

SPM DRAWING SERVICES LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011

Company No: 7339021

SATURDAY



A0PDEOOZ

A23

31/12/2011

#145

COMPANIES HOUSE

S. P. Munro

DIRECTORS:

S MIMMACK



REGISTERED OFFICE:

60 OCKERBY STREET
BULWELL
NOTTINGHAM
NG6 9FY

REGISTERED NUMBER:

7339021

ACCOUNTANTS:

D J McCullough Accountancy Services
49 TREEFIELDS
BUCKINGHAM
BUCKS
MK18 1GP

**SPM DRAWING SERVICES LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011**

Page

1	Abbreviated Balance sheet
2&3	Notes to the abbreviated financial statements

S. P. Mcmarrack

**SPM DRAWING SERVICES LIMITED
BALANCE SHEET**

AT 31 AUGUST 2011

	Notes	2011 £	£
FIXED ASSETS			
Tangible Assets	2		0
CURRENT ASSETS			
Debtors		100	
Cash at bank and in hand		6,870	
		<u>6,970</u>	
CREDITORS: Amounts falling due within one year		<u>(5,476)</u>	
NET CURRENT LIABILITIES			<u>(1,495)</u>
NET ASSETS			<u>£1,495</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Reserves brought forward			0
Profit and loss account			1,395
EQUITY SHAREHOLDERS' FUNDS			<u>£1,495</u>

The company is entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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 Section 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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board on _____ and signed on its behalf by -

S Mimmack – Director

Company Number: 7339021

The notes on pages 2 to 3 form part of these financial statements.

S. P. Mimmack

SPM DRAWING SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES

1.1 Basis of accounting

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)

In accordance with his responsibility as director, the director has considered the appropriateness of the going concern basis for the preparation of the financial statements

After making enquiries the director has a reasonable expectation that the company has adequate resources to continue in operational existence for a period of not less than 12 months from the date of approval of these financial statements. For this reason they continue to adopt the going concern basis in preparing the financial statements

1.2 Turnover and attributable profit

Turnover represents invoiced sales of services

1.3 Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset evenly over its expected useful life which is reviewed annually

The Company held no Fixed Assets in the year under review

1.4 Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences

S. P. Muhammad

SPM DRAWING SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2011
(Continued)

2. TANGIBLE FIXED ASSETS	£
<u>Cost</u>	
At 1 September 2010	0
Additions	-
	<hr/>
At 31 August 2011	0
	<hr/>
<u>Depreciation</u>	
At 1 September 2010	0
Depreciation for Year	0
	<hr/>
At 31 August 2011	0
	<hr/>
<u>Net book value</u>	
At 31 August 2011	<hr/> £0
	<hr/>
 3. SHARE CAPITAL	 2011
	£
<u>Allotted, called up and fully paid</u>	
Ordinary shares of £1 each	£100
	<hr/>

S.P. Almirach