

**REGISTERED NUMBER: 04197375 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2015  
FOR  
SPM ASSOCIATES (WEST MIDLANDS) LIMITED**

WEDNESDAY



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A22 08/07/2015 #291  
COMPANIES HOUSE

**SPM ASSOCIATES (WEST MIDLANDS) LIMITED**

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for the Year Ended 30th April 2015**

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**SPM ASSOCIATES (WEST MIDLANDS) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30th April 2015**

**DIRECTORS:**

I McEnery  
Mrs P McEnery

**SECRETARY:**

Mrs P McEnery

**REGISTERED OFFICE:**

15 Hardwick Road  
Sutton Coldfield  
West Midlands  
B74 3BY

**REGISTERED NUMBER:**

04197375 (England and Wales)

**ACCOUNTANTS:**

Vinings Limited  
Chartered Certified Accountants  
Grafton House  
Bulls Head Yard  
Alcester  
Warwickshire  
B49 5BX

ABBREVIATED BALANCE SHEET  
30th April 2015

	Notes	30.4.15 £	30.4.14 £
<b>CURRENT ASSETS</b>			
Debtors		600	2,153
Cash at bank		15,867	18,152
		<u>16,467</u>	<u>20,305</u>
<b>CREDITORS</b>			
Amounts falling due within one year		8,196	12,426
		<u>8,271</u>	<u>7,879</u>
<b>NET CURRENT ASSETS</b>			
		<u>8,271</u>	<u>7,879</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>8,271</u>	<u>7,879</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		8,269	7,877
		<u>8,271</u>	<u>7,879</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>8,271</u>	<u>7,879</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

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 Board of Directors on 1st July 2015 and were signed on its behalf by:



I McEnery - Director

**SPM ASSOCIATES (WEST MIDLANDS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30th April 2015**

**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 services, excluding value added tax.

**GOODWILL**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of five years.

**DEFERRED TAX**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2014	
and 30th April 2015	<b>95,000</b>
<b>AMORTISATION</b>	
At 1st May 2014	
and 30th April 2015	<b>95,000</b>
<b>NET BOOK VALUE</b>	
At 30th April 2015	-
At 30th April 2014	-

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.4.15</b>	30.4.14
		£	£	£
2	Ordinary	£1	<b>2</b>	2