

## INDEX TO THE ACCOUNTS

**The company's registered number is 5876345**

PC2

\*PQ6GTGMV\*

13/01/2010

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COMPANIES HOUSE

**S P S CONTROLS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31ST JULY 2009**

	Notes	2009 £	£	2008 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		969	772
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		9,239		4,621
Cash at bank and in hand		24,493		18,321
		33,732		22,942
<b>CREDITORS: Amounts falling due within one year</b>		13,343		2,387
<b>NET CURRENT ASSETS</b>			20,389	20,555
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,358	21,327
Provisions for Liabilities and Charges			203	-
		£	21,155	£ 21,327
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			21,055	21,227
		£	21,155	£ 21,327

In approving these financial statements, as director of the company I hereby confirm that:

- for the period in question the company was entitled to exemption under sections 475 and 477 of the Companies Act 2006
- no notice has been deposited requesting that an audit be conducted for the period ended 31st July 2009; and
- I acknowledge my responsibilities for ensuring that the company complies with the requirements of the Companies Act 2006 with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period then ended in accordance with the requirements of sections 394 and 395 (duty to prepare individual company accounts and applicable accounting framework) and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**Approved by the Board and authorised for issue by:**

Mr. S. Stride, Director.....

Dated..... 11th January 2010

**S P S CONTROLS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2009**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2009	2008
	%	%
Equipment	25	25

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate. Deferred tax is fully provided where applicable.

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes and has been fully provided.

**2. TANGIBLE FIXED ASSETS**

	2009	2008
	£	£
<b>Cost</b>		
At 1st August 2008	1,306	1,159
Additions	670	147
Disposals	(200)	-
At 31st July 2009	<u>1,776</u>	<u>1,306</u>
<b>Depreciation</b>		
At 1st August 2008	534	290
Disposals	(50)	(14)
For the year	323	258
At 31st July 2009	<u>807</u>	<u>534</u>
<b>Net Book Amounts</b>		
At 31st July 2009	<u>£ 969</u>	<u>£ 772</u>

**S P S CONTROLS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31ST JULY 2009**

3. CALLED UP SHARE CAPITAL	2009	2008
	£	£
Authorised:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<hr/>	<hr/>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
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