

Registration number 04382102

SPK SHAH & CO LIMITED

Abbreviated accounts

for the year ended 31 March 2012

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COMPANIES HOUSE

SPK SHAH & CO LIMITED

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SPK SHAH & CO LIMITED

**Abbreviated balance sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	62,188	68,407
Tangible assets	2	1,193	2,336
		<u>63,381</u>	<u>70,743</u>
Current assets			
Stocks		10,430	11,570
Debtors		267,271	177,973
Cash at bank and in hand		79,888	77,625
		<u>357,589</u>	<u>267,168</u>
Creditors: amounts falling due within one year		<u>(141,433)</u>	<u>(114,331)</u>
Net current assets		<u>216,156</u>	<u>152,837</u>
Total assets less current liabilities		279,537	223,580
Net assets		<u><u>279,537</u></u>	<u><u>223,580</u></u>
Capital and reserves			
Called up share capital	3	200	200
Share premium account		99,963	99,963
Profit and loss account		179,374	123,417
Shareholders' funds		<u><u>279,537</u></u>	<u><u>223,580</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

SPK SHAH & CO LIMITED

Abbreviated balance sheet (continued)

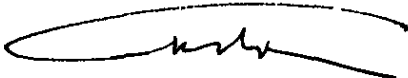
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, 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

The abbreviated accounts were approved by the Board on 25 December 2012 and signed on its behalf by



S K Shah
Director

Registration number 04382102

The notes on pages 3 to 4 form an integral part of these financial statements.

SPK SHAH & CO LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

SPK SHAH & CO LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2011	124,377	17,363	141,740
Additions	-	179	179
At 31 March 2012	<u>124,377</u>	<u>17,542</u>	<u>141,919</u>
Depreciation and Provision for diminution in value			
At 1 April 2011	55,970	15,027	70,997
Charge for year	6,219	1,322	7,541
At 31 March 2012	<u>62,189</u>	<u>16,349</u>	<u>78,538</u>
Net book values			
At 31 March 2012	<u>62,188</u>	<u>1,193</u>	<u>63,381</u>
At 31 March 2011	<u>68,407</u>	<u>2,336</u>	<u>70,743</u>
 3. Share capital		2012	2011
		£	£
Authorised			
1,000 Ordinary A shares of 1 each		1,000	1,000
1,000 Ordinary B shares of 1 each		1,000	1,000
		<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid			
100 Ordinary A shares of 1 each		100	100
100 Ordinary B shares of 1 each		100	100
		<u>200</u>	<u>200</u>
Equity Shares			
100 Ordinary A shares of 1 each		100	100
100 Ordinary B shares of 1 each		100	100
		<u>200</u>	<u>200</u>