

Registration number 438 2102

SPK SHAH & CO LIMITED
Abbreviated accounts
for the year ended 31 March 2011

TUESDAY



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20/12/2011
COMPANIES HOUSE

SPK SHAH & CO LIMITED

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SPK SHAH & CO LIMITED

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible assets	2		68,407		74,626
Tangible assets	2		2,336		3,258
			<u>70,743</u>		<u>77,884</u>
Current assets					
Stocks		11,570		9,660	
Debtors		177,973		152,453	
Cash at bank and in hand		77,625		52,484	
		<u>267,168</u>		<u>214,597</u>	
Creditors: amounts falling due within one year		<u>(114,331)</u>		<u>(108,046)</u>	
Net current assets			<u>152,837</u>		<u>106,551</u>
Total assets less current liabilities			223,580		184,435
Net assets			<u>223,580</u>		<u>184,435</u>
Capital and reserves					
Called up share capital	3		200		147
Share premium account			99,963		99,963
Profit and loss account			123,417		84,325
Shareholders' funds			<u>223,580</u>		<u>184,435</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 2011**

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 2011 , 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 16 December 2011 and signed on its behalf by



K H Shah
Director

Registration number 438 2102

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 2011**

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 2011**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2010	124,377	16,934	141,311
Additions	-	429	429
At 31 March 2011	<u>124,377</u>	<u>17,363</u>	<u>141,740</u>
Depreciation and Provision for diminution in value			
At 1 April 2010	49,751	13,676	63,427
Charge for year	6,219	1,351	7,570
At 31 March 2011	<u>55,970</u>	<u>15,027</u>	<u>70,997</u>
Net book values			
At 31 March 2011	<u>68,407</u>	<u>2,336</u>	<u>70,743</u>
At 31 March 2010	<u>74,626</u>	<u>3,258</u>	<u>77,884</u>
3. Share capital		2011	2010
		£	£
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	47
		<u>200</u>	<u>147</u>
Equity Shares			
100 Ordinary A shares of 1 each		100	100
100 Ordinary B shares of 1 each		100	47
		<u>200</u>	<u>147</u>