

**Registered Number 04747347**

**S P BUILDING CONTRACTORS HEREFORD LTD**

**Micro-entity Accounts**

**31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	18,701	511
		<u>18,701</u>	<u>511</u>
<b>Current assets</b>			
Stocks		1,200	1,200
Debtors		1,385	224
Cash at bank and in hand		13,873	35,020
		<u>16,458</u>	<u>36,444</u>
<b>Creditors: amounts falling due within one year</b>		(19,428)	(32,497)
<b>Net current assets (liabilities)</b>		<u>(2,970)</u>	<u>3,947</u>
<b>Total assets less current liabilities</b>		<u>15,731</u>	<u>4,458</u>
<b>Total net assets (liabilities)</b>		<u>15,731</u>	<u>4,458</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		15,729	4,456
<b>Shareholders' funds</b>		<u>15,731</u>	<u>4,458</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2017

And signed on their behalf by:

**S A Preece, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2017

## 1 Tangible fixed assets

	<i>£</i>
<b>Cost</b>	
At 1 April 2016	7,529
Additions	21,526
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>29,055</u>
<b>Depreciation</b>	
At 1 April 2016	7,018
Charge for the year	3,336
On disposals	-
At 31 March 2017	<u>10,354</u>
<b>Net book values</b>	
At 31 March 2017	<u>18,701</u>
At 31 March 2016	<u>511</u>