

SPEAREY DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2009

SATURDAY



AHGGYGWX

A08

23/01/2010

284

COMPANIES HOUSE

EVANS & PARTNERS
Chartered Accountants
9 Bank Road
Kingswood
Bristol
BS15 8LS

SPEAREY DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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SPEAREY DEVELOPMENTS LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	Note	2009 £	£	2008 £	£
CURRENT ASSETS					
Cash at bank and in hand		1,526		1,466	
CREDITORS: Amounts falling due within one year					
		<u>3,247</u>		<u>2,702</u>	
NET CURRENT LIABILITIES			<u>(1,721)</u>		<u>(1,236)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,721)</u>		<u>(1,236)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			<u>(1,821)</u>		<u>(1,336)</u>
DEFICIT			<u>(1,721)</u>		<u>(1,236)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22-1-2010


MR R D SPEAREY

Company Registration Number: 04527698

The notes on page 2 form part of these abbreviated accounts.

SPEAREY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

The turnover basis is not affected by consideration of long-term contracts and contracts for on-going services.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>