Registered Number 07521972

Spruce Town Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
166 Upper Richmond Road
London
SW15 2SH

Reporting Accountants:
Link Kaplan Limited

Chartered Accountants
166 Upper Richmond Road
London
SW15 2SH

Spruce Town Limited **Registered Number 07521972**

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Creditors: amounts falling due within one year		(2,173)	
Net current assets (liabilities)			(2,173)
Total assets less current liabilities			(2,173)
Total net assets (liabilities)			(2,173)
Capital and reserves			
Called up share capital	2		2
Profit and loss account			(2,175)
Shareholders funds			(2,173)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
Nicole Kreel, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Basis of preparing the financial statements
Though current liabilities exceed assets at the balance sheet date, the financial statements have been prepared on a going concern basis due to the support provided by the directors to meet its obligations. In the event of this support being stopped, the company will be unable to meet its obligations and to trade as a going concern, and adjustments and reclassifications would be needed to be made to all balance sheet items to reflect their realisable value.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

Ordinary shares issued in the year:
1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1