

Registered Number 04430699

SPINPLANT LIMITED

Abbreviated Accounts

31 December 2007

SPINPLANT LIMITED

Registered Number 04430699

Balance Sheet as at 31 December 2007

	Notes	2007 £	2006 £
Current assets			
Stocks			2,407,117
Debtors	642,487		302,325
Cash at bank and in hand	373		66,807
Total current assets		<u>642,860</u>	<u>2,776,249</u>
 Creditors: amounts falling due within one year		 (673,429)	 (3,288,321)
 Net current assets		 (30,569)	 (512,072)
Total assets less current liabilities		<u>(30,569)</u>	<u>(512,072)</u>
 Total net Assets (liabilities)		 (30,569)	 (512,072)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(30,570)</u>	<u>(512,073)</u>
Shareholders funds		<u>(30,569)</u>	<u>(512,072)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 January 2011

And signed on their behalf by:

ROGER COX, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

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Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.