

**Registered Number 06266596**

**Spinney Consultants Ltd**

**Abbreviated Accounts**

**30 June 2010**

**Spinney Consultants Ltd**

**Registered Number 06266596**

**Company Information**

**Registered Office:**

The Spinney  
Riding Home Farm  
St John Lee  
Hexham  
NE46 4PF

**Bankers:**

Cater Allen Private Bank  
9 Nelson Street  
Bradford  
BD1 5BH





**Spinney Consultants Ltd**

**Registered Number 06266596**

**Balance Sheet as at 30 June 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		1,961		935
			<u>1,961</u>		<u>935</u>
<b>Current assets</b>					
Debtors		2,221		3,166	
Cash at bank and in hand		30,588		32,415	
Total current assets		<u>32,809</u>		<u>35,581</u>	
<b>Creditors: amounts falling due within one year</b>		(10,790)		(11,793)	
Net current assets (liabilities)			22,019		23,788
Total assets less current liabilities			<u>23,980</u>		<u>24,723</u>
<b>Total net assets (liabilities)</b>					
			<u>23,980</u>		<u>24,723</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			23,979		24,722
Shareholders funds			<u>23,980</u>		<u>24,723</u>

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- a. For the year ending 30 June 2010 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 16 July 2010

And signed on their behalf by:

G Sewell, 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 30 June 2010

**1 Accounting policies**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 July 2009		1,663
Additions	-	<u>1,680</u>
At 30 June 2010	-	<u>3,343</u>
<b>Depreciation</b>		
At 01 July 2009		728
Charge for year	-	<u>654</u>
At 30 June 2010	-	<u>1,382</u>
<b>Net Book Value</b>		
At 30 June 2010		1,961
At 30 June 2009	-	<u>935</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

