

**THE SPRAYBOOTH LTD**

**Company Registration Number:  
07164835 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2011**

**End date: 28th February 2012**

**SUBMITTED**

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# THE SPRAYBOOTH LTD

## Company Information for the Period Ended 28th February 2012

<b>Director:</b>	Mathew Walker Andrew Blair
<b>Registered office:</b>	30 Atha Cessent Beeston Leeds LS11 7DB GB-ENG
<b>Company Registration Number:</b>	07164835 (England and Wales)

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# THE SPRAYBOOTH LTD

## Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		721	665
<b>Total current assets:</b>		<u>721</u>	<u>665</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		375	394
<b>Net current assets (liabilities):</b>		<u>346</u>	<u>271</u>
<b>Total assets less current liabilities:</b>		<u>346</u>	<u>271</u>
<b>Total net assets (liabilities):</b>		<u><u>346</u></u>	<u><u>271</u></u>

The notes form part of these financial statements

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# THE SPRAYBOOTH LTD

## Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	200	200
Profit and Loss account:		146	71
<b>Total shareholders funds:</b>		<u>346</u>	<u>271</u>

For the year ending 28 February 2012 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mathew Walker

Status: Director

The notes form part of these financial statements

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# **THE SPRAYBOOTH LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective June 2008)

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company net of Value Added Tax and trade discounts

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# THE SPRAYBOOTH LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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