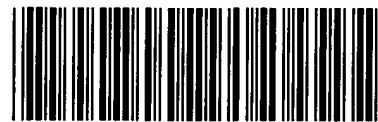


Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Spenvelo Limited

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COMPANIES HOUSE

Spenvelo Limited

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for the Year Ended 28 February 2015**

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Spenvelo Limited

Company Information
for the Year Ended 28 February 2015

DIRECTOR:	C Branch
SECRETARY:	C Branch
REGISTERED OFFICE:	Pearl Dene Bradshaw Lane Bradshaw Halifax West Yorkshire HX2 9XD
REGISTERED NUMBER:	07932165 (England and Wales)
ACCOUNTANTS:	Peter Branch 3 Holly Grove Lindley Huddersfield West Yorkshire HD3 3NS
BANKERS:	Barclays Bank PLC Leicester LE87 2BB

Abbreviated Balance Sheet

28 February 2015

	Notes	28.2.15 £	28.2.14 £
FIXED ASSETS			
Tangible assets	2	1,123	1,404
CURRENT ASSETS			
Stocks		31,858	34,822
Debtors		-	257
Cash at bank		52,146	58,429
		84,004	93,508
CREDITORS			
Amounts falling due within one year		14,016	44,977
NET CURRENT ASSETS		69,988	48,531
TOTAL ASSETS LESS CURRENT LIABILITIES		71,111	49,935
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		71,011	49,835
SHAREHOLDERS' FUNDS		71,111	49,935

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

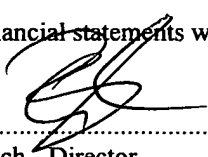
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11-8-15 and were signed by:


C Branch - Director

The notes form part of these abbreviated accounts

Spenvelo Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	
and 28 February 2015	2,193
DEPRECIATION	
At 1 March 2014	789
Charge for year	281
	<hr/>
At 28 February 2015	1,070
NET BOOK VALUE	
At 28 February 2015	1,123
	<hr/>
At 28 February 2014	1,404
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>