

Registered number  
06102252

Spin PR (UK) Ltd

Abbreviated Accounts

31 July 2014

**Spin PR (UK) Ltd****Registered number:** 06102252**Abbreviated Balance Sheet****as at 31 July 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	3,322	6,280
<b>Current assets</b>			
Debtors		23,985	37,996
Cash at bank and in hand		6,028	500
		<u>30,013</u>	<u>38,496</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,150)</u>	<u>(37,598)</u>
<b>Net current (liabilities)/assets</b>		(1,137)	898
<b>Total assets less current liabilities</b>		<u>2,185</u>	<u>7,178</u>
<b>Provisions for liabilities</b>		(664)	(1,256)
<b>Net assets</b>		<u>1,521</u>	<u>5,922</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		521	4,922
<b>Shareholder's funds</b>		<u>1,521</u>	<u>5,922</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C D J Evans

Director

Approved by the board on 24 April 2015



**Spin PR (UK) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

In previous years, turnover has been presented inclusive of value added tax (due to flat rate scheme presentation) with VAT as a debit in the profit and loss account.

The comparatives have been represented as this gives a more true and fair presentation of the activities of the company. The effect of the change is that turnover in the comparatives is reduced by £11,939 and expenses are reduced by the same amount. There is no change to the profit before tax.

***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% reducing balance
Commercial vehicles	20% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2013	21,825
At 31 July 2014	<u>21,825</u>

**Depreciation**

At 1 August 2013	15,545
Charge for the year	<u>2,958</u>
At 31 July 2014	<u>18,503</u>

**Net book value**

At 31 July 2014	3,322
At 31 July 2013	6,280

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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