

Registered number  
06102252

Spin PR (UK) Ltd

Abbreviated Accounts

31 July 2012

**Spin PR (UK) Ltd****Registered number:** 06102252**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	9,605	12,204
<b>Current assets</b>			
Debtors		28,051	14,739
Cash at bank and in hand		4,665	16,823
		<u>32,716</u>	<u>31,562</u>
<b>Creditors: amounts falling due within one year</b>		<u>(38,683)</u>	<u>(39,543)</u>
<b>Net current liabilities</b>		(5,967)	(7,981)
<b>Total assets less current liabilities</b>		<u>3,638</u>	<u>4,223</u>
<b>Provisions for liabilities</b>		(1,921)	(2,562)
<b>Net assets</b>		<u>1,717</u>	<u>1,661</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		717	661
<b>Shareholder's funds</b>		<u>1,717</u>	<u>1,661</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 29 March 2013

**Spin PR (UK) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2012**

**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, inclusive of value added tax (due to flat rate scheme presentation) and net of discounts, of work carried out in respect of services provided to customers.

***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% straight line
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 2011	20,605
Additions	1,220
At 31 July 2012	<u>21,825</u>

**Depreciation**

At 1 August 2011	8,401
Charge for the year	3,819
At 31 July 2012	<u>12,220</u>

**Net book value**

At 31 July 2012	<u>9,605</u>
At 31 July 2011	<u>12,204</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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