

Co Reg No 06298767  
[England & Wales]

**SPIKEKEITHSERVICES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**For the period ended 8 January 2010**

---

<u>Contents</u>	<u>Page</u>
BALANCE SHEET (ABBREVIATED)	1
NOTES ON FINANCIAL STATEMENTS	2

Prepared and Presented by

---

**BORDERS & WEST**  
Accountants  
P O Box 113  
CHARD TA20 9BE

---



A29

23/08/2010

3

COMPANIES HOUSE

## SPIKEKEITHSERVICES LIMITED

## BALANCE SHEET (ABBREVIATED)

As at 8 January 2010

2009

	<u>Note</u>		
<u>Fixed assets</u>			
Tangible assets	2	3683	4775
<u>Current assets</u>			
Debtors	7	5817	5035
Bank and cash balances		<u>2149</u>	<u>1078</u>
		7966	6113
<u>Creditors</u> amounts falling due within one year	8	<u>4575</u>	<u>10502</u>
<u>Net current assets / (liabilities)</u>		<u>3391</u>	<u>(4389)</u>
<u>Total net assets</u>		£ <u>7074</u>	£ <u>386</u>
<u>Capital and reserves</u>			
Called up share capital	7	10	10
Revenue Reserve	8	<u>7064</u>	<u>376</u>
<u>Members Funds</u>		£ <u>7074</u>	£ <u>386</u>

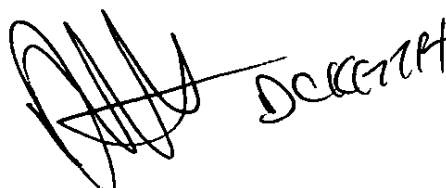
For the year ended 8 January 2010 the company is exempt from the requirements relating to preparing audited accounts in accordance with s 477 Companies Act 2006

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with s 476 Companies Act 2006

The Director acknowledges his responsibility for complying with the requirements of the 2006 Act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board  
on 26 June 2010  
and signed on its behalf by



D C KEITH

The notes on page 6 form part of these accounts

**SPIKEKEITHSERVICES LIMITED**  
**NOTES ON ABBREVIATED FINANCIAL STATEMENTS**  
**As at 8 January 2010**

1	<u>Accounting policies</u>		
	<u>a) Basis of accounting</u>		
	The financial statements have been prepared in accordance with applicable accounting standards under the historical cost accounting rules		
	<u>b) Depreciation</u>		
	This is calculated to write off the cost or valuation of all fixed assets over their estimated useful lives at percentage rates considered appropriate by the Director		
	<u>Cashflow Statement</u>		
	The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cashflow statement for the period		
2	<u>Tangible assets</u> <u>Plant</u>		
	<u>Cost</u> to 8 January 2010	£ 5560	
		<u>          </u>	
	<u>Depreciation</u> Charge to date	£ 1877	
		<u>          </u>	
	<u>Net book amount</u> 8 January 2010 (8 January 2009 £4775)	£ 3683	
		<u>          </u>	2009
3	<u>Debtors</u>		
	Trade	0	1035
	Work-in-progress	822	0
	Staff Loans	4995	4000
		<u>£ 5817</u>	<u>£ 5035</u>
4	<u>Creditors</u>		
	Amounts falling due within one year		
	Sundry creditors and accruals	1235	6113
	Corporation Tax	2285	3960
	Directors current account	1055	429
		<u>£ 4575</u>	<u>£10502</u>
5	<u>Share Capital</u>		
	Authorised 1000 ordinary shares of £1	<u>£ 1000</u>	
	Number allotted and fully paid		<u>10</u>
6	<u>Revenue reserve</u> ,		
	Brought forward	376	0
	Retained profit for the year	6688	376
		<u>£ 7064</u>	<u>£ 376</u>