

REGISTERED NUMBER: 04733500

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2018

FOR

SPOT ON STANDARDS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2018**

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SPOT ON STANDARDS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018**

DIRECTOR: J E Unsted

SECRETARY: D O Scott FCA

REGISTERED OFFICE: 79 Pams Way
Ewell
Surrey
KT19 0HN

REGISTERED NUMBER: 04733500

ACCOUNTANTS: Johnsons, Chartered Accountants
Ground Floor
1 - 2 Craven Road
Ealing
London
W5 2UA

ABRIDGED BALANCE SHEET
30 APRIL 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	3		-		1
CURRENT ASSETS					
Stocks		1,900		1,950	
Cash at bank		<u>1,998</u>		<u>4,182</u>	
		3,898		6,132	
CREDITORS					
Amounts falling due within one year		<u>2,928</u>		<u>4,267</u>	
NET CURRENT ASSETS			<u>970</u>		<u>1,865</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			970		1,866
CREDITORS					
Amounts falling due after more than one year			<u>3,696</u>		<u>3,696</u>
NET LIABILITIES			<u>(2,726)</u>		<u>(1,830)</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>(2,728)</u>		<u>(1,832)</u>
SHAREHOLDERS' FUNDS			<u>(2,726)</u>		<u>(1,830)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

ABRIDGED BALANCE SHEET - continued
30 APRIL 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 16 January 2019 and were signed by:

J E Unsted - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

1. STATUTORY INFORMATION

SPOT ON STANDARDS LIMITED is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Equipment - 25% 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.

3. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 May 2017	24,400
Impairments	(24,400)
At 30 April 2018	<u>-</u>
DEPRECIATION	
At 1 May 2017	24,399
Charge written back	(24,399)
At 30 April 2018	<u>-</u>
NET BOOK VALUE	
At 30 April 2018	<u>-</u>
At 30 April 2017	<u><u>1</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.