# **COMPANY REGISTRATION NUMBER 04527698**

SPEAREY DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR

31 MARCH 2010

**EVANS & PARTNERS** 

Chartered Accountants
9 Bank Road
Kingswood
Bristol
BS15 8LS



A28 21/08/2010 COMPANIES HOUSE

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# SPEAREY DEVELOPMENTS LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2010

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# **SPEAREY DEVELOPMENTS LIMITED**

#### ABBREVIATED BALANCE SHEET

## 31 MARCH 2010

		2010		2009	
	Note	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1,481		1,526	
CREDITORS: Amounts falling du	10				
within one year	16	3,247		3.247	
-				<del></del>	
NET CURRENT LIABILITIES			(1,766)		(1,721)
TOTAL ASSETS LESS CURRENT	Т				
LIABILITIES			(1,766)		(1,721)
			`——		
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account	_		(1,866)		(1,821)
			-		· <del></del>
DEFICIT			(1,766)		(1,721)
					· <del></del>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  $20-\xi-20$ 

MR R D SPEAREY

Company Registration Number 04527698

The notes on page 2 form part of these abbreviated accounts.

## SPEAREY DEVELOPMENTS LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS

## YEAR ENDED 31 MARCH 2010

#### 1. ACCOUNTING POLICIES

## **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

The turnover basis is not affected by consideration of long-term contracts and contracts for on-going services

#### **Fixed assets**

All fixed assets are initially recorded at cost

## Financial instruments

An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

# 2. SHARE CAPITAL

# Authorised share capital:

1,000 Ordinary shares of £1 each		2010 £ 1,000		2009 £ 1,000
Allotted, called up and fully paid:				
100 Ordinary shares of £1 each	2010 No 100	£ 100	2009 No 100	£ 100