

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**SPRAYLAND LIMITED**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**SPRAYLAND LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTOR:** I J Henderson

**SECRETARY:** W D Henderson

**REGISTERED OFFICE:** 72 Grange Way  
Elworth  
Sandbach  
Cheshire  
CW11 1ES

**REGISTERED NUMBER:** 01906545 (England and Wales)

**ACCOUNTANTS:** Beever and Struthers  
St George's House  
215-219 Chester Road  
Manchester  
Lancashire  
M15 4JE

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		15,185	1,602
Cash at bank		29,043	38,194
		<u>44,228</u>	<u>39,796</u>
<b>CREDITORS</b>			
Amounts falling due within one year		10,501	12,672
<b>NET CURRENT ASSETS</b>		<u>33,727</u>	<u>27,124</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>33,727</u>	<u>27,124</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		33,725	27,122
<b>SHAREHOLDERS' FUNDS</b>		<u>33,727</u>	<u>27,124</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 March 2014 and were signed by:

I J Henderson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents the value of services supplied, excluding value added tax.

**Tangible fixed assets**

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

Fixtures and fittings	- 15% on cost
Computer equipment	- 15% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<u>3,735</u>
<b>DEPRECIATION</b>	
At 1 October 2012	
and 30 September 2013	<u>3,735</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>-</u>
At 30 September 2012	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	1	1
			<u>2</u>	<u>2</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2013 and 30 September 2012:

	<b>2013</b>	2012
	<b>£</b>	£
<b>I J Henderson</b>		
Balance outstanding at start of year	-	-
Amounts advanced	<b>13,108</b>	-
Amounts repaid	-	-
Balance outstanding at end of year	<b><u>13,108</u></b>	<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.