

Registered Number 05048771

SPOOX COMPONENTS LIMITED

Abbreviated Accounts

28 February 2015

**Abbreviated Balance Sheet as at 28 February
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	52,880	20,280
		<u>52,880</u>	<u>20,280</u>
Current assets			
Stocks		25,500	25,500
Debtors		13,155	11,676
Cash at bank and in hand		19,779	7,541
		<u>58,434</u>	<u>44,717</u>
Creditors: amounts falling due within one year		(55,579)	(51,143)
Net current assets (liabilities)		<u>2,855</u>	<u>(6,426)</u>
Total assets less current liabilities		<u>55,735</u>	<u>13,854</u>
Total net assets (liabilities)		<u>55,735</u>	<u>13,854</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		55,635	13,754
Shareholders' funds		<u>55,735</u>	<u>13,854</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 August 2015

And signed on their behalf by:

Mr Darren Spooner, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	33,719
Additions	37,721
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>71,440</u>
Depreciation	
At 1 March 2014	13,439
Charge for the year	5,121
On disposals	-
At 28 February 2015	<u>18,560</u>
Net book values	
At 28 February 2015	<u>52,880</u>
At 28 February 2014	<u>20,280</u>