

REGISTERED NUMBER: 04858564 (England and Wales)

SPIRIT LEVEL SERVICES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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COMPANIES HOUSE

SPIRIT LEVEL SERVICES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2015**

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SPIRIT LEVEL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015**

DIRECTORS:

R Butler
Mrs R Butler

SECRETARY:

R Butler

REGISTERED OFFICE:

Unit 2A
Hankham Hall Cottage
Hankham Hall Road
Pevensey
East Sussex
BN24 5AH

REGISTERED NUMBER:

04858564 (England and Wales)

ACCOUNTANTS:

The Accountancy Solution Company Limited
Chartered Certified Accountants
47A Prideaux Road
Eastbourne
East Sussex
BN21 2NB

**ABBREVIATED BALANCE SHEET
31 AUGUST 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	13,217	11,763
CURRENT ASSETS			
Stocks		49,838	32,948
Debtors		5,807	33,614
Cash at bank and in hand		191,324	158,555
		<u>246,969</u>	<u>225,117</u>
CREDITORS			
Amounts falling due within one year		(150,838)	(161,517)
NET CURRENT ASSETS		<u>96,131</u>	<u>63,600</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>109,348</u>	<u>75,363</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		109,248	75,263
SHAREHOLDERS' FUNDS		<u>109,348</u>	<u>75,363</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

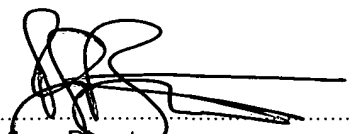
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 13/01/16 and were signed on its behalf by:


R Butler - Director

SPIRIT LEVEL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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 net invoiced sales of materials and building works 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 £
COST	
At 1 September 2014	82,354
Additions	6,565
Disposals	(27,184)
	<hr/>
At 31 August 2015	61,735
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DEPRECIATION	
At 1 September 2014	70,591
Charge for year	4,145
Eliminated on disposal	(26,218)
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At 31 August 2015	48,518
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NET BOOK VALUE	
At 31 August 2015	13,217
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At 31 August 2014	11,763
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	A - B Ordinary Shares	£1	100	100
			<hr/>	<hr/>