

Registered Number 04973736

SPURLINK LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	1,500	3,000
Tangible assets	3	5,597	6,219
		<u>7,097</u>	<u>9,219</u>
Current assets			
Stocks		3,420	4,815
Debtors		1,993	1,719
Cash at bank and in hand		68	443
		<u>5,481</u>	<u>6,977</u>
Net current assets (liabilities)		<u>5,481</u>	<u>6,977</u>
Total assets less current liabilities		<u>12,578</u>	<u>16,196</u>
Creditors: amounts falling due after more than one year		(14,661)	(15,981)
Total net assets (liabilities)		<u>(2,083)</u>	<u>215</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(2,084)	214
Shareholders' funds		<u>(2,083)</u>	<u>215</u>

- For the year ending 28 February 2013 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 26 November 2013

And signed on their behalf by:

MRS SHANA AKHTER, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvement to Buildings 10% reducing balance basis

Intangible assets amortisation policy

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

Valuation information and policy

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 29 February 2012	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>15,000</u>
Amortisation	
At 29 February 2012	12,000
Charge for the year	1,500
On disposals	-
At 28 February 2013	<u>13,500</u>
Net book values	
At 28 February 2013	<u>1,500</u>
At 28 February 2012	<u>3,000</u>

3 Tangible fixed assets

	£
Cost	
At 29 February 2012	8,556
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>8,556</u>
Depreciation	
At 29 February 2012	2,337
Charge for the year	622
On disposals	-
At 28 February 2013	<u>2,959</u>
Net book values	
At 28 February 2013	<u>5,597</u>
At 28 February 2012	<u>6,219</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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.