

Registered Number 04973736

SPURLINK LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	1,500
Tangible assets	3	5,037	5,597
		<u>5,037</u>	<u>7,097</u>
Current assets			
Stocks		3,150	3,420
Debtors		2,051	1,993
Cash at bank and in hand		381	68
		<u>5,582</u>	<u>5,481</u>
Creditors: amounts falling due within one year		(11,297)	(14,661)
Net current assets (liabilities)		<u>(5,715)</u>	<u>(9,180)</u>
Total assets less current liabilities		<u>(678)</u>	<u>(2,083)</u>
Total net assets (liabilities)		<u>(678)</u>	<u>(2,083)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(679)	(2,084)
Shareholders' funds		<u>(678)</u>	<u>(2,083)</u>

- For the year ending 28 February 2014 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 11 November 2014

And signed on their behalf by:

Shana AKHTAR, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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 installments over its estimated economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 March 2013	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>15,000</u>
Amortisation	
At 1 March 2013	13,500
Charge for the year	1,500
On disposals	-
At 28 February 2014	<u>15,000</u>
Net book values	
At 28 February 2014	<u>0</u>
At 28 February 2013	<u>1,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	8,556

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>8,556</u>
Depreciation	
At 1 March 2013	2,959
Charge for the year	560
On disposals	-
At 28 February 2014	<u>3,519</u>
Net book values	
At 28 February 2014	<u>5,037</u>
At 28 February 2013	<u>5,597</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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