

Abbreviated Unaudited Accounts for the Year Ended 30 June 2006

for

Spire Acoustics Limited



A29 *ANBG8JH1* 258
COMPANIES HOUSE 13/10/2006

Spire Acoustics Limited

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for the Year Ended 30 June 2006

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Spire Acoustics Limited

Company Information
for the Year Ended 30 June 2006

DIRECTORS:

R Fox
B Quartermain

SECRETARY:

R Fox

REGISTERED OFFICE:

6 The Knoll
Westbrook Drive
Brookside
Chesterfield
Derbyshire
S40 3PS

REGISTERED NUMBER:

5146081

ACCOUNTANTS:

Hadfields, Chartered Accountants.
Commerce House
658b Chatsworth Road
Chesterfield
Derbyshire
S40 3JZ

Spire Acoustics Limited

Abbreviated Balance Sheet

30 June 2006

	Notes	30.6.06 £	£	30.6.05 £	£
FIXED ASSETS					
Tangible assets	2		764		60
CURRENT ASSETS					
Debtors		-		280	
Cash at bank		1,316		2,793	
		1,316		3,073	
CREDITORS					
Amounts falling due within one year		400		380	
NET CURRENT ASSETS			916		2,693
TOTAL ASSETS LESS CURRENT LIABILITIES			1,680		2,753
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,580		2,653
SHAREHOLDERS' FUNDS			1,680		2,753

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 11th October and were signed on its behalf by:


.....
R Fox - Director


.....
B Quartermain - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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 etc - 25% on reducing balance

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 July 2005	80
Additions	958
	<hr/>
At 30 June 2006	1,038
	<hr/>
DEPRECIATION	
At 1 July 2005	20
Charge for year	254
	<hr/>
At 30 June 2006	274
	<hr/>
NET BOOK VALUE	
At 30 June 2006	764
	<hr/> <hr/>
At 30 June 2005	60
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.6.06 £	30.6.05 £
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.06 £	30.6.05 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>