

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Spire Acoustics Limited



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for the Year Ended 30 June 2007

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Spire Acoustics Limited

Company Information  
for the Year Ended 30 June 2007

**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 2007

	Notes	30 6 07 £	£	30 6 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,252		764
<b>CURRENT ASSETS</b>					
Cash at bank		974		1,316	
<b>CREDITORS</b>					
Amounts falling due within one year		425		400	
<b>NET CURRENT ASSETS</b>			549		916
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,801		1,680
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			1,701		1,580
<b>SHAREHOLDERS' FUNDS</b>			1,801		1,680

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the Board of Directors on 9th August 2007 and were signed on its behalf by



R Fox - Director



B Quartermain - Director

The notes form part of these abbreviated accounts

Spire Acoustics Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2007

**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 £
<b>COST</b>	
At 1 July 2006	1,038
Additions	950
Disposals	(80)
	<hr/>
At 30 June 2007	1,908
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2006	274
Charge for year	417
Eliminated on disposal	(35)
	<hr/>
At 30 June 2007	656
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2007	1,252
	<hr/>
At 30 June 2006	764
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 6 07 £	30 6 06 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value	30 6 07 £	30 6 06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>