

Registered Number 05508438

M SPINDLER CONSTRUCTION LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	30,608	18,704
		<u>30,608</u>	<u>18,704</u>
Current assets			
Stocks		117,029	50,470
Debtors		1,000	39,258
Cash at bank and in hand		2,035	54
		<u>120,064</u>	<u>89,782</u>
Creditors: amounts falling due within one year		<u>(134,643)</u>	<u>(107,412)</u>
Net current assets (liabilities)		<u>(14,579)</u>	<u>(17,630)</u>
Total assets less current liabilities		<u>16,029</u>	<u>1,074</u>
Creditors: amounts falling due after more than one year		<u>(13,291)</u>	<u>-</u>
Total net assets (liabilities)		<u><u>2,738</u></u>	<u><u>1,074</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,638	974
Shareholders' funds		<u><u>2,738</u></u>	<u><u>1,074</u></u>

- For the year ending 30 September 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 19 June 2014

And signed on their behalf by:

M Spindler, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Plant and machinery - 20% straight line basis

Motor vehicles - 25% straight line basis

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	39,937
Additions	17,096
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>57,033</u>
Depreciation	
At 1 October 2012	21,233
Charge for the year	5,192
On disposals	-
At 30 September 2013	<u>26,425</u>
Net book values	
At 30 September 2013	<u>30,608</u>
At 30 September 2012	<u>18,704</u>

Net book value of plant, machinery and vehicles included above held under finance leases and hire purchase contracts £17,096

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.