Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

<u>for</u>

Spendif Limited

COMPANIES HOUSE

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Spendif Limited (Registered number: 05983633)

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Spendif Limited

Company Information for the Year Ended 31 March 2016

DIRECTOR:

I E Dockreay

SECRETARY:

I E Dockreay

REGISTERED OFFICE:

Rydal House

24 Wimblehurst Road

Horsham West Sussex RH12 2ED

REGISTERED NUMBER:

05983633 (England and Wales)

ACCOUNTANTS:

R King Accounting Services

1 Shelley Road Horsham West Sussex RH12 2JH

Spendif Limited (Registered number: 05983633)

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS Cash at bank		89	28
CREDITORS			
Amounts falling due within one year		26,004	25,751
NET CURRENT LIABILITIES		(25,915)	(25,723)
TOTAL ASSETS LESS CURRENT LIABILITIES	Γ	(25.015)	(25.722)
LIABILITIES		(25,915)	(25,723)
CAPITAL AND RESERVES		•	
Called up share capital	2	2,000	2,000
Profit and loss account		(27,915)	(27,723)
SHAREHOLDERS' FUNDS		(25,915)	(25,723)
			=======================================

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 December 2016 and were signed by:

I E Dockreay - Director

Spendif Limited (Registered number: 05983633)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	31.3.16	31.3.15
		value:	£	£
2,000	Ordinary	£1	2,000	2,000