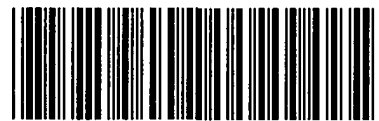


Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2014
for
Spendif Limited

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for the Year Ended 31 March 2014

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Spendif Limited

Company Information
for the Year Ended 31 March 2014

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)

Report of the Director
for the Year Ended 31 March 2014

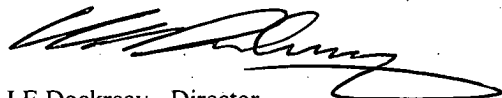
The director presents his report with the financial statements of the company for the year ended 31 March 2014.

DIRECTOR

I E Dockreay held office during the whole of the period from 1 April 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'I E Dockreay', written over a horizontal line.

I E Dockreay - Director

10 October 2014

Profit and Loss Account
for the Year Ended 31 March 2014

	Notes	31.3.14 £	31.3.13 £
TURNOVER		-	-
Cost of sales		-	1,634
GROSS LOSS		-	(1,634)
Administrative expenses		50	3,533
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(50)	(5,167)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR		(50)	(5,167)

The notes form part of these financial statements

Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors	4	319	60
Cash at bank		241	867
		<u>560</u>	<u>927</u>
CREDITORS			
Amounts falling due within one year	5	25,819	21,019
		<u>(25,259)</u>	<u>(20,092)</u>
NET CURRENT LIABILITIES			
		<u>(25,259)</u>	<u>(20,092)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(25,259)</u>	<u>(20,092)</u>
CAPITAL AND RESERVES			
Called up share capital	6	2,000	2,000
Profit and loss account	7	(27,259)	(22,092)
		<u>(25,259)</u>	<u>(20,092)</u>
SHAREHOLDERS' FUNDS			
		<u>(25,259)</u>	<u>(20,092)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 26 October 2013 and were signed by:



I E Dockreay - Director

Notes to the Financial Statements
for the Year Ended 31 March 2014

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 April 2008).

Deferred tax

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

2. **OPERATING LOSS**

The operating loss is stated after charging:

	31.3.14 £	31.3.13 £
Director's remuneration and other benefits etc	-	-

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2014 nor for the year ended 31 March 2013.

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.14 £	31.3.13 £
Other debtors	-	319

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.14 £	31.3.13 £
Other creditors	25,869	25,819

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2,000	Ordinary	£1	2,000	2,000

7. **RESERVES**

	Profit and loss account £
At 1 April 2013	(27,259)
Deficit for the year	(50)
At 31 March 2014	(27,309)