

COMPANY REGISTRATION NUMBER 6525525

**SPENSER WILSON LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2009**



# **SPENSER WILSON LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 6 MARCH 2008 TO 31 MARCH 2009**

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**SPENSER WILSON LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

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	Note	£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<b>238,231</b>
<b>CURRENT ASSETS</b>			
Debtors		<b>2</b>	
Cash at bank and in hand		<b>326</b>	
		<b>328</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<b>226,038</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(225,710)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>12,521</u></b>

The balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

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**SPENSER WILSON LIMITED**  
(Company Registration Number: 6525525)

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2009**

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	Note	£
<b>CAPITAL AND RESERVES</b>		
Called-up equity share capital	3	2
Profit and loss account		<u>12,519</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>12,521</b></u>

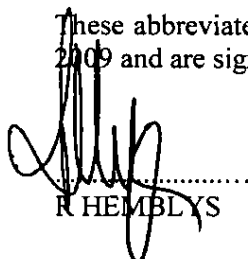
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 11 November 2009 and are signed on their behalf by:

  
R HEMBLYS

The notes on pages 3 to 4 form part of these abbreviated accounts.

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# SPENSER WILSON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 6 MARCH 2008 TO 31 MARCH 2009

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

The turnover shown in the profit and loss account represents rents charged during the period.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>238,231</b>
<b>At 31 March 2009</b>	<b><u>238,231</u></b>
<b>DEPRECIATION</b>	<b><u>-</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2009</b>	<b><u>238,231</u></b>
<b>At 5 March 2008</b>	<b><u>-</u></b>

# SPENSER WILSON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 6 MARCH 2008 TO 31 MARCH 2009

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### 3. SHARE CAPITAL

#### Authorised share capital:

1,000 Ordinary shares of £1 each	<b>£</b>
	<b><u>1,000</u></b>

#### Allotted and called up:

2 Ordinary shares of £1 each	<b>No</b>	<b>£</b>
	<b><u>2</u></b>	<b><u>2</u></b>

There were unpaid amounts of called-up share capital amounting to £2 at 31 March 2009.