

SPENSER WILSON LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2011

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SPENSER WILSON LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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SPENSER WILSON LIMITED
(Company Registration Number: 06525525)

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011	2010
		£	£
CURRENT ASSETS			
Debtors		2	2
Cash at bank and in hand		-	18
		<u>2</u>	<u>20</u>
CREDITORS: Amounts falling due within one year		33,161	33,169
NET CURRENT LIABILITIES		(33,159)	(33,149)
TOTAL ASSETS			
LESS CURRENT LIABILITIES		(33,159)	(33,149)

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

SPENSER WILSON LIMITED
(Company Registration Number: 06525525)

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2011

	Note	2011 £	2010 £
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		(33,161)	(33,151)
DEFICIT		<u>(33,159)</u>	<u>(33,149)</u>

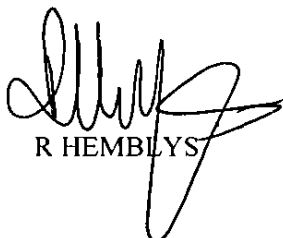
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 3 May 2011, and are signed on their behalf by


R HEMBLYS

The notes on page 3 form part of these abbreviated accounts.

SPENSER WILSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

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. SHARE CAPITAL

Allotted and called up:

	2011		2010	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

There were unpaid amounts of called-up share capital amounting to £2 at 31 March 2011