

**Registered Number 06698394**

**Mechspring Limited**

**Abbreviated Accounts**

**30 September 2010**

Mechspring Limited

Registered Number 06698394

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>	2				
Tangible			943		833
			<u>943</u>		<u>833</u>
<b>Current assets</b>					
Debtors		7,813		1	
Cash at bank and in hand		42,823		37,736	
Total current assets		<u>50,636</u>		<u>37,737</u>	
<b>Creditors: amounts falling due within one year</b>		(30,858)		(11,405)	
<b>Net current assets (liabilities)</b>			19,778		26,332
<b>Total assets less current liabilities</b>			<u>20,721</u>		<u>27,165</u>
<b>Total net assets (liabilities)</b>			<u>20,721</u>		<u>27,165</u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			20,720		27,164
<b>Shareholders funds</b>			<u>20,721</u>		<u>27,165</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 March 2011

And signed on their behalf by:

**Dagan Travers, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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, exclusive of Value Added Tax.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings                      25% Reducing Balance Basis

2 **Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 October 2009	1,111	1,111
Additions	424	424
At 30 September 2010	1,535	1,535
<b>Depreciation</b>		
At 01 October 2009	278	278
Charge for year	314	314
At 30 September 2010	592	592
<b>Net Book Value</b>		
At 30 September 2010	943	943
At 30 September 2009	833	833

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2010	2009
	£	£
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1