

Company Registration No 07129647 (England and Wales)

**SPERAVI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2011**

MONDAY



A30

\*AJMXWWPT\*

15/08/2011

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COMPANIES HOUSE

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# **SPERAVI LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# SPERAVI LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	£
<b>Current assets</b>			
Debtors		2,525	
Cash at bank and in hand		5,561	
		<u>8,086</u>	
<b>Creditors amounts falling due within one year</b>		<u>(3,343)</u>	
<b>Total assets less current liabilities</b>			<u>4,743</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>4,643</u>
<b>Shareholders' funds</b>			<u>4,743</u>

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1/3/11



R F Brumby  
Director

Company Registration No. 07129647

# SPERAVI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts received as fees

### 2 Share capital

2011

£

Allotted, called up and fully paid

100 Ordinary of £1 each

100

On incorporation the company issued 100 shares of £1 each for cash

### 3 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the period are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
R F Brumby - Loan	-	-	837	-	-	837
		-	837	-	-	837