Registered Number 07786038

SPONTLY LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,322	724
Investments	3	100,000	100,000
		102,322	100,724
Current assets			
Debtors		27,205	14,031
Cash at bank and in hand		245,211	13,683
		272,416	27,714
Creditors: amounts falling due within one year		(92,734)	(89,814)
Net current assets (liabilities)		179,682	(62,100)
Total assets less current liabilities		282,004	38,624
Total net assets (liabilities)		282,004	38,624
Capital and reserves			
Called up share capital		293	243
Share premium account		1,140,006	540,270
Profit and loss account		(858,295)	(501,889)
Shareholders' funds		282,004	38,624

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 July 2016

And signed on their behalf by:
Jim Mann, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	724
Additions	1,761
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	2,485
Depreciation	
At 1 October 2014	-
Charge for the year	163
On disposals	-
At 30 September 2015	163
Net book values	
At 30 September 2015	2,322
At 30 September 2014	724

3 Fixed assets Investments

The company's investments at the balance sheet date in the share capital of companies include the following:

Total Gigs Limited
Nature of business: Advertising Agency Services

Class of shares: Ordinary

Holding %: 100.00

Aggregate capital and reserves (£);

31.8.14: (14,514)
31.8.13: (14,514)

the Companies Act 2006.