

Registered number

07894844

Sphenic Ltd

Abbreviated Accounts

31 January 2015

Sphenic Ltd**Registered number:** 07894844**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	695	798
Current assets			
Debtors		-	5,016
Cash at bank and in hand		43,547	4,816
		<u>43,547</u>	<u>9,832</u>
Creditors: amounts falling due within one year		(11,911)	(10,178)
Net current assets/(liabilities)		<u>31,636</u>	<u>(346)</u>
Net assets		<u><u>32,331</u></u>	<u><u>452</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,231	352
Shareholder's funds		<u><u>32,331</u></u>	<u><u>452</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr. P. Wilcox

Director

Approved by the board on 8 October 2015

for the year ended 31 January 2015

Amount

	value		£
Shares issued during the period:			
Ordinary shares	£1 each	100	-
			<u><u> </u></u>

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