

REGISTERED NUMBER: 08399727 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2015
FOR
SPOKEN MEMOIRS LIMITED

SATURDAY



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21/11/2015

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COMPANIES HOUSE

SPOKEN MEMOIRS LIMITED

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FOR THE YEAR ENDED 28TH FEBRUARY 2015

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SPOKEN MEMOIRS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2015

DIRECTORS:

Ms J Stewart
Ms S Hitchings

SECRETARY:

REGISTERED OFFICE:

56 North Way
Lewes
East Sussex
BN7 1DJ

REGISTERED NUMBER:

08399727 (England and Wales)

ACCOUNTANTS:

Axton's
Chartered Accountants
The Mews
St Nicholas Lane
Lewes
East Sussex
BN7 2JZ

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2015

	28.2.15 £	28.2.14 £
CURRENT ASSETS		
Cash at bank	188	807
CREDITORS		
Amounts falling due within one year	<u>1,736</u>	<u>1,076</u>
NET CURRENT LIABILITIES	<u>(1,548)</u>	<u>(269)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(1,548)</u></u>	<u><u>(269)</u></u>
RESERVES		
Income and expenditure account	<u>(1,548)</u>	<u>(269)</u>
	<u><u>(1,548)</u></u>	<u><u>(269)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
28TH FEBRUARY 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19.11.2015 and were signed on its behalf by:

Sarah R. Hitchings.
Ms S Hitchings - Director

Jenifer Stewart.
Ms J Stewart - Director

The notes form part of these abbreviated accounts

SPOKEN MEMOIRS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

SPOKEN MEMOIRS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SPOKEN MEMOIRS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2015 set out on pages two to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Axton's
Chartered Accountants
The Mews
St Nicholas Lane
Lewes
East Sussex
BN7 2JZ

Date: 19th Nov 2015

This page does not form part of the abbreviated accounts