

Registered number  
08399893

Spartan Retail Support Ltd

Abbreviated Accounts

31 March 2016

**Spartan Retail Support Ltd****Registered number:** 08399893**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	6,219	4,140
<b>Current assets</b>			
Debtors		16,866	18,774
Cash at bank and in hand		17,712	23,284
		<u>34,578</u>	<u>42,058</u>
<b>Creditors: amounts falling due within one year</b>		(20,593)	(38,844)
<b>#NAME?</b>		<u>13,985</u>	<u>3,214</u>
<b>Total assets less current liabilities</b>		<u>20,204</u>	<u>7,354</u>
<b>Provisions for liabilities</b>		(828)	(828)
<b>#NAME?</b>		<u>19,376</u>	<u>6,526</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		19,374	6,524
<b>Shareholders' funds</b>		<u>19,376</u>	<u>6,526</u>

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

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

The directors acknowledge their 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 Blair

Director

Approved by the board on 23 December 2016



**Spartan Retail Support Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Equipment	25% reducing balance
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	4,909
Additions	2,079
At 31 March 2016	<u>6,988</u>

**Depreciation**

At 1 April 2015	769
At 31 March 2016	<u>769</u>

**Net book value**

At 31 March 2016	<u>6,219</u>
At 31 March 2015	<u>4,140</u>

**3 Share capital**

**Nominal**

**2016**

**2016**

**2015**

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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