Registered Number SC250301

SPOKE 925 LTD.

Abbreviated Accounts

31 October 2011

SPOKE 925 LTD. **Registered Number SC250301**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		61,943		61,943
Tangible	3		9,635		9,126
Total fixed assets			71,578		71,069
Current assets					
Stocks		33,430		73,720	
Debtors		47,088		17,800	
Total current assets		80,518		91,520	
Creditors: amounts falling due within one year		(46,382)		(55,101)	
Net current assets			34,136		36,419
Total assets less current liabilities			105,714		107,488
Creditors: amounts falling due after one year			(11,932)		(18,455)
Total net Assets (liabilities)			93,782		89,033
Capital and reserves					
Called up share capital			2		2
Profit and loss account			93,780		89,031
Shareholders funds			93,782		89,033

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2012

And signed on their behalf by:
Graham Robertson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

SPOKE 925 LTD. **Registered Number SC250301**

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the value of sales excluding VAT and similar taxes and trade discounts of goods and services in the normal course of business.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 October 2010	61,943
At 31 October 2011	61,943
Depreciation	
At 31 October 2010	0
At 31 October 2011	0
Net Book Value	
At 31 October 2010	61,943
At 31 October 2011	61,943

3 **Tangible fixed assets**

Cost	£
At 31 October 2010	23,552
additions	2,209
disposals	
revaluations	
transfers	
At 31 October 2011	25,761
Depreciation	
At 31 October 2010	14,426
Charge for year	1,700
on disposals	

At 31 October 2011	16,126
Net Book Value	
At 31 October 2010	9,126
At 31 October 2011	9,635

3 **Creditors**

The bank indebtedness amounting to £44, 212 is secured