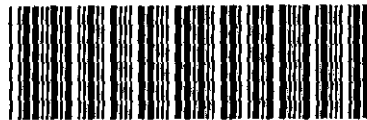


Registration number: SC289739

## SPRA

Unaudited Abbreviated Accounts  
for the Year Ended 30 September 2008

FRIDAY



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COMPANIES HOUSE

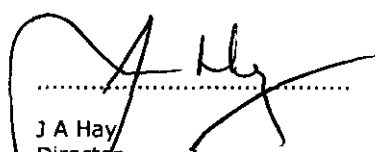
**SPRA****Abbreviated Balance Sheet as at 30 September 2008**

|   |      | 2008           |            | 2007           |                |
|---|------|----------------|------------|----------------|----------------|
|   | Note | £              | £          | £              | £              |
| <b>Fixed assets</b>                                   |      |                |            |                |                |
| Tangible assets                                       | 2    |                | -          |                | 962            |
| <b>Current assets</b>                                 |      |                |            |                |                |
| Debtors   |      | -              |            | 133            |                |
| Cash at bank and in hand                              |      | 2,242          |            | 3,178          |                |
|   |      | <u>2,242</u>   |            | <u>3,311</u>   |                |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>(1,948)</u> |            | <u>(5,795)</u> |                |
| <b>Net current assets/(liabilities)</b>               |      |                | <u>294</u> |                | <u>(2,484)</u> |
| <b>Net assets/(liabilities)</b>                       |      |                | <u>294</u> |                | <u>(1,522)</u> |
| <b>Capital and reserves</b>                           |      |                |            |                |                |
| Profit and loss reserve                               |      |                | <u>294</u> |                | <u>(1,522)</u> |
|   |      |                | <u>294</u> |                | <u>(1,522)</u> |

For the financial year ended 30 September 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 26 March 2009

  
.....  
J A Hay  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Notes to the abbreviated accounts for the Year Ended 30 September 2008**

### Basis of preparation

## Turnover

## Depreciation

|                    |                         |
|--------------------|-------------------------|
| Computer equipment | 25% straight line basis |
|--------------------|-------------------------|

## Pensions

## 2 Fixed assets

### 3 Company status

Page 2

## SPRA

### Notes to the abbreviated accounts for the Year Ended 30 September 2008

#### 4 Related parties

##### Director's loan account

The following balance owed to the director was outstanding at the year end:

|         | <b>Maximum<br/>Balance<br/>£</b> | <b>2008<br/>£</b> | <b>2007<br/>£</b> |
|---------|----------------------------------|-------------------|-------------------|
| J A Hay | <u>572</u>                       | <u>572</u>        | <u>-</u>          |

No interest is charged in respect of this balance.

As at 30 September 2008 £572 (2007: nil) was due to the director, these loans are interest free, undated and have no fixed repayment terms.