Registered Number 01575021

J. SPINDLER & SONS LIMITED

Abbreviated Accounts

31 March 2011

J. SPINDLER & SONS LIMITED **Registered Number 01575021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		19,656		25,470
Total fixed assets			19,656		25,470
Current assets					
Stocks		104,986		118,478	
Debtors		13,001		32,173	
Cash at bank and in hand		7,773		42	
Total current assets		125,760		150,693	
Creditors: amounts falling due within one year		(119,491)		(151,685)	
Net current assets			6,269		(992)
Total assets less current liabilities			25,925		24,478
Creditors: amounts falling due after one year			(26,705)		(30,880)
Provisions for liabilities and charges			(1,767)		(1,767)
Total net Assets (liabilities)			(2,547)		(8,169)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(2,647)		(8,269)
Shareholders funds			(2,547)		(8,169)

a. For the year ending 31 March 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 22 June 2011

And signed on their behalf by:
M D Spindler, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 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 represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	227,668
additions	1,102
disposals	
revaluations	
transfers	
At 31 March 2011	228,770
Depreciation	
At 31 March 2010	202,198
Charge for year	6,916
on disposals	
At 31 March 2011	209,114
Net Book Value	
At 31 March 2010	25,470
At 31 March 2011	19,656