Registered Number 01575021

J. SPINDLER & SONS LIMITED

Abbreviated Accounts

31 March 2016

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

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	31,917	36,079
		31,917	36,079
Current assets			
Stocks		107,696	115,455
Debtors		45,134	39,203
Cash at bank and in hand		24,492	34,279
		177,322	188,937
Creditors: amounts falling due within one year		(85,252)	(106,279)
Net current assets (liabilities)		92,070	82,658
Total assets less current liabilities		123,987	118,737
Creditors: amounts falling due after more than one year		(35,282)	(44,954)
Provisions for liabilities		(1,767)	(1,767)
Total net assets (liabilities)		86,938	72,016
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		86,838	71,916
Shareholders' funds		86,938	72,016

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2016

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

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Valuation information and policy
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	218,585
Additions	438
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	219,023
Depreciation	
At 1 April 2015	182,506
Charge for the year	4,600
On disposals	-
At 31 March 2016	187,106
Net book values	

At 31 March 2016	31,917
At 31 March 2015	36,079

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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