

Registered number 05691965

SPIRE PRODUCTION SERVICES LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2012

THURSDAY



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COMPANIES HOUSE

SPIRE PRODUCTION SERVICES LIMITED
INDEPENDENT AUDITOR'S REPORT TO SPIRE PRODUCTION SERVICES LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2012
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Spire Production Services Limited for the year ended 31 December 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

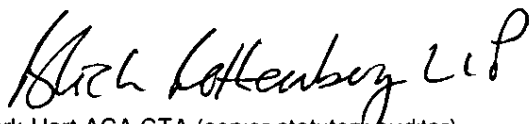
Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion on financial statements

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



Mark Hart ACA CTA (senior statutory auditor)

for and on behalf of

Blick Rothenberg LLP

Chartered Accountants

Statutory Auditor

16 Great Queen Street

Covent Garden

London

WC2B 5AH

Date

27 August 2013

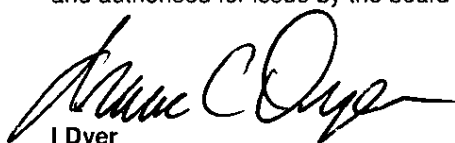
SPIRE PRODUCTION SERVICES LIMITED

REGISTERED NUMBER 05691965

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012**

	Note	£	2012 £	£	2011 £
Current assets					
Debtors		3,466,515		3,624,319	
Cash at bank		294,035		336,211	
		<u>3,760,550</u>		<u>3,960,530</u>	
Creditors amounts falling due within one year		(2,583,586)		(2,881,715)	
Net current assets			<u>1,176,964</u>		<u>1,078,815</u>
Net assets			<u>1,176,964</u>		<u>1,078,815</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>1,176,962</u>		<u>1,078,813</u>
Shareholders' funds			<u>1,176,964</u>		<u>1,078,815</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



I Dyer
Director

Date 01/08/2013

SPIRE PRODUCTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence and meet its liabilities as they fall due for the foreseeable future, being a period of at least twelve months from the date these financial statements were approved. Accordingly they continue to adopt the going concern basis in preparing the financial statements

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts. Income is recognised when catalogues have been issued in advance of the sale date

1.4 Pensions

The contributions payable to individual personal pension schemes are charged to the profit and loss account as they fall due

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Deferred tax assets and liabilities are not discounted

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange gains and losses are recognised in the profit and loss account

SPIRE PRODUCTION SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1. Accounting policies (continued)

1.7 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 Ultimate parent undertaking and controlling party

The immediate and ultimate parent company is Digipress, Inc, a company incorporated in the United States of America.

The smallest and largest group of companies for which consolidated financial statements are prepared and of which the company is a member is Digipress, Inc. These financial statements are not available to the public.

In the opinion of the directors the immediate controlling party is Digipress, Inc, a company incorporated in the United States of America.

In the opinion of the directors there is no ultimate controlling party.