Registered Number 06299913

SPIRAL DESIGN LIMITED

Abbreviated Accounts

31 July 2012

SPIRAL DESIGN LIMITED **Registered Number 06299913**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	945	945
		945	945
Current assets			
Debtors		574	600
Cash at bank and in hand		1,000	1,274
		1,574	1,874
Net current assets (liabilities)		1,574	1,874
Total assets less current liabilities		2,519	2,819
Total net assets (liabilities)		2,519	2,819
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,519	1,819
Shareholders' funds		2,519	2,819

- For the year ending 31 July 2012 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 April 2013

And signed on their behalf by:
Just-Accountants(UK) Limited, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	1,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	1,660
Depreciation	
At 1 August 2011	715
Charge for the year	-
On disposals	-
At 31 July 2012	715
Net book values	
At 31 July 2012	945
At 31 July 2011	945

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