REGISTERED NUMBER: 06920021 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 July 2011 to 31 March 2012

for

Spitting Feathers Limited

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for the Period 1 July 2011 to 31 March 2012

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Spitting Feathers Limited

Company Information
for the Period 1 July 2011 to 31 March 2012

DIRECTOR:	M Walley
REGISTERED OFFICE:	Common Farm Common Lane Waverton Chester Cheshire CH2 7QT
REGISTERED NUMBER:	06920021 (England and Wales)
ACCOUNTANTS:	Meacher-Jones 6 St John's Court Vicars Lane Chester Cheshire CH1 1QE

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	30.6.11 £	£
FIXED ASSETS					
Intangible assets	2		95,000		-
Tangible assets	3		63,419		-
			158,419		-
CURRENT ASSETS					
Stocks		13,495		-	
Debtors		45,368		1	
Cash at bank and in hand		20,466		-	
		79,329		1	
CREDITORS					
Amounts falling due within one year		137,452		-	
NET CURRENT (LIABILITIES)/ASSETS			(58,123)		1
TOTAL ASSETS LESS CURRENT LIABILITIES			100,296		1
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Share premium			100,000		-
Profit and loss account			295		-
SHAREHOLDERS' FUNDS			100,296		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2012 and were signed by:

M Walley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 July 2011 to 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

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

Plant and machinery etc - 20% on reducing balance

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

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

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

Pension costs and other post-retirement benefits
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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	100,000
At 31 March 2012	100,000
AMORTISATION	
Amortisation for period	5,000
At 31 March 2012	5,000
NET BOOK VALUE	
At 31 March 2012	95,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	79,274
At 31 March 2012	79,274
DEPRECIATION	
Charge for period	15,855
At 31 March 2012	15,855
NET BOOK VALUE	
At 31 March 2012	63,419

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	30.6.11 £
1	Ordinary	£1	1	1

5. CONTROLLING PARTY

Mr M Walley is the controlling party as he holds 100% of the issued share capital.

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 1072 of the Companies Act 2006.