Registered Number 06947521

R.E. SPENCER LIMITED

Abbreviated Accounts

30 June 2015

R.E. SPENCER LIMITED **Registered Number 06947521**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	20,476	7,572
		20,476	7,572
Current assets			
Stocks		980	560
Debtors		29,386	12,579
Cash at bank and in hand		1,378	3,436
		31,744	16,575
Creditors: amounts falling due within one year		(40,909)	(22,684)
Net current assets (liabilities)		(9,165)	(6,109)
Total assets less current liabilities		11,311	1,463
Total net assets (liabilities)		11,311	1,463
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,211	1,363
Shareholders' funds		11,311	1,463

- For the year ending 30 June 2015 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 13 October 2015

And signed on their behalf by:
Robert Edward Spencer, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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
Fixtures and fittings - 15% on reducing balance
Motor vehicles - 25% on reducing balance
Computer equipment - 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	16,903
Additions	16,805
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	33,708
Depreciation	
At 1 July 2014	9,331
Charge for the year	3,901
On disposals	-
At 30 June 2015	13,232
Net book values	
At 30 June 2015	20,476
At 30 June 2014	7,572

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