

REGISTERED NUMBER: 07196321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

SPAREHEAD FORCE LIMITED

TUESDAY



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22/11/2016

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COMPANIES HOUSE

SPAREHEAD FORCE LIMITED (REGISTERED NUMBER: 07196321)

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FOR THE YEAR ENDED 31 MARCH 2016

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SPAREHEAD FORCE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

D T Edwards
D G Edwards

REGISTERED OFFICE:

94 Brent Street
Brent Knoll
Somerset
TA9 4EH

REGISTERED NUMBER:

07196321 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

SPAREHEAD FORCE LIMITED (REGISTERED NUMBER: 07196321)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,996		2,161
CURRENT ASSETS					
Debtors		800		2,727	
Cash at bank		12,867		19,591	
		13,667		22,318	
CREDITORS					
Amounts falling due within one year		1,516		1,068	
NET CURRENT ASSETS			12,151		21,250
TOTAL ASSETS LESS CURRENT LIABILITIES			14,147		23,411
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			14,137		23,401
SHAREHOLDERS' FUNDS			14,147		23,411

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

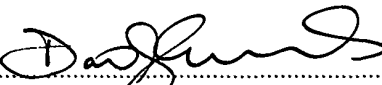
SPAREHEAD FORCE LIMITED (REGISTERED NUMBER: 07196321)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 Board of Directors on **9-11-16** and were signed on its behalf by:


.....
D T Edwards - Director


.....
D G Edwards - Director

The notes form part of these abbreviated accounts

SPAREHEAD FORCE LIMITED (REGISTERED NUMBER: 07196321)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	5,752
Additions	500
At 31 March 2016	6,252
DEPRECIATION	
At 1 April 2015	3,591
Charge for year	665
At 31 March 2016	4,256
NET BOOK VALUE	
At 31 March 2016	1,996
At 31 March 2015	2,161

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	10	10