REGISTERED NUMBER: 08623913 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 25 July 2013 to 31 July 2014

for

Spire Electrical Services Limited

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for the Period 25 July 2013 to 31 July 2014

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Spire Electrical Services Limited

Company Information
for the Period 25 July 2013 to 31 July 2014

DIRECTOR:	S Hardy
SECRETARY:	
REGISTERED OFFICE:	141 Englishcombe Lane Bath BA2 2EL
REGISTERED NUMBER:	08623913 (England and Wales)
ACCOUNTANTS:	OCL Accountancy 141 Englishcombe Lane Bath BA2 2EL

Abbreviated Balance Sheet
31 July 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,040
CURRENT ASSETS			
Stocks		500	
Debtors		7,852	
Cash at bank		14	
		8,366	
CREDITORS			
Amounts falling due within one year		5,774	
NET CURRENT ASSETS			2,592
TOTAL ASSETS LESS CURRENT LIABILITIES			7,632
PROVISIONS FOR LIABILITIES			1,008
NET ASSETS			6,624
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6,524
SHAREHOLDERS' FUNDS			6,624

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 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 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 a n d

(b) 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 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 24 March 2015 and were signed by:

S Hardy - Director

The notes form part of these abbreviated accounts

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.

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 - 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	6,300
At 31 July 2014	6,300
DEPRECIATION	
Charge for period	1,260
At 31 July 2014	1,260
NET BOOK VALUE	
At 31 July 2014	5,040

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

Report of the Accountants to the Director of
Spire Electrical Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

OCL Accountancy
141 Englishcombe Lane
Bath
BA2 2EL

Date: .....

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.