REGISTERED NUMBER: SC237993 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

SPINNEY & PARTNERS LIMITED

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SPINNEY & PARTNERS LIMITED

Company Information
for the Year Ended 31 October 2012

DIRECTORS:	I Spinney Mrs M Porciani
SECRETARY:	Mrs M Porciani
REGISTERED OFFICE:	Office 2/1 West 11 211 Dumbarton Road Glasgow G11 6AA
REGISTERED NUMBER:	SC237993 (Scotland)
ACCOUNTANT:	Alan Carmichael C.A. 2 Stamperland Hill Clarkston Glasgow G76 8AE
BANKERS:	Bank of Scotland PLC 600 Gorgie Road Edinburgh EH11 3XP

Abbreviated Balance Sheet
31 October 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		80,973		95,892
CURRENT ASSETS					
Debtors		10,032		1,800	
Cash at bank		6,799		28,790	
		16,831		30,590	
CREDITORS					
Amounts falling due within one year		10,274		11,557	
NET CURRENT ASSETS			6,557		19,033
TOTAL ASSETS LESS CURRENT LIABILITIES			87,530		114,925
PROVISIONS FOR LIABILITIES			3,913		5,787
NET ASSETS			83,617		109,138
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			83,517		109,038
SHAREHOLDERS' FUNDS			83,617		109,138

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 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 27 November 2012 and were signed on its behalf by:

I Spinney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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

Turnover represents net invoiced sales of public relations consultancy 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.

Freehold property	- 4% on cost
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	174,879
Additions	6,429
Disposals	(30,524)
At 31 October 2012	150,784
DEPRECIATION	
At 1 November 2011	78,987
Charge for year	8,998
Eliminated on disposal	(18,174)
At 31 October 2012	69,811
NET BOOK VALUE	
At 31 October 2012	80,973
At 31 October 2011	95,892

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	100	100

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 October 2012 and 31 October 2011:

	2012 £	2011 £
I Spinney		
Balance outstanding at start of year	-	-
Amounts advanced	4,970	-
Amounts repaid	-	-
Balance outstanding at end of year	4,970	-

The director repaid the loan on 23 November 2012.

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.