Registered Number SC301310

SPRIO & CO. LTD.

Abbreviated Accounts

31 March 2009

SPRIO & CO. LTD. **Registered Number SC301310**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		9,046		12,890
Total fixed assets			9,046		12,890
Current assets					
Stocks		500		500	
Debtors		94			
Cash at bank and in hand		1,608		2,623	
Total current assets		2,202		3,123	
Creditors: amounts falling due within one year		(2,204)		(662)	
Net current assets			(2)		2,461
Total assets less current liabilities			9,044		15,351
Total net Assets (liabilities)			9,044		15,351
Capital and reserves					
Called up share capital			4		4
Share premium account			0		0
Other reserves			30,196		29,996
Profit and loss account			(21,156)		(14,649)
Shareholders funds			9,044		15,351

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 November 2009

And signed on their behalf by:
Mrs K M Vascairelli, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	19,969
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	19,969
Depreciation	
At 31 March 2008	7,079
Charge for year	3,844
on disposals	
At 31 March 2009	10,923
Net Book Value	
At 31 March 2008	12,890
At 31 March 2009	9,046