Registered Number SC301310

SPRIO & CO. LTD.

Abbreviated Accounts

31 March 2010

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

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		7,094		9,046
Total fixed assets			7,094		9,046
Current assets					
Stocks		500		500	
Debtors		0		94	
Cash at bank and in hand		3,055		1,608	
Total current assets		3,555		2,202	
Creditors: amounts falling due within one year		(32,879)		(32,400)	
Net current assets			(29,324)		(30,198)
Total assets less current liabilities			(22,230)		(21,152)
Total net Assets (liabilities)			(22,230)		(21,152)
Capital and reserves					
Called up share capital			6		4
Profit and loss account			(22,236)		(21,156)
Shareholders funds			(22,230)		(21,152)

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2010

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

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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). Hire purchase and leasing commitments - rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Going Concern: the financial statements have been prepared on a going concern basis - the director's will not withdraw their loans to the detriment of the company.

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 2009	19,969
additions	1,380
disposals	
revaluations	
transfers	
At 31 March 2010	21,349
Depreciation	
At 31 March 2009	10,923
Charge for year	3,332
on disposals	
At 31 March 2010	14,255
Net Book Value	
At 31 March 2009	9,046
At 31 March 2010	7,094

3 Transactions with directors

Creditors due within one year includes loans from the directors of £30,196. They are interest free loans and will not be reclaimed to the detriment of third parties.

3 Enter additional note title here

Called up share capital - two ordinary shares of £1 were allotted and fully paid for cash at par during the year.