Registered Number SC301310

SPRIO & CO. LTD.

Abbreviated Accounts

31 March 2013

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

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,055	2,740
		2,055	2,740
Current assets			
Stocks		500	500
Debtors		3,474	3,908
		3,974	4,408
Creditors: amounts falling due within one year		(32,470)	(32,668)
Net current assets (liabilities)		(28,496)	(28,260)
Total assets less current liabilities		(26,441)	(25,520)
Total net assets (liabilities)		(26,441)	(25,520)
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		(26,447)	(25,526)
Shareholders' funds		(26,441)	(25,520)

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2013

And signed on their behalf by:
Mrs P Sollini, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided for at the following annual rates in order to write off each asset over its useful life:
Plant and Machinery 25% reducing balance
Fixtures and Fittings 25% straight line

All fixed assets are recorded at cost.

Other accounting policies
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.

Related Party Disclosures
Other creditors refers to a loan made by the directors of £30,194 (2012 - £30,194) to the company. It is an interest free loan. The directors will not seek repayment of the loan to the detriment of third party creditors.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	21,549
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	21,549
Depreciation	
At 1 April 2012	18,809
Charge for the year	685
On disposals	-
At 31 March 2013	19,494

Net book values

At 31 March 2013	2,055
At 31 March 2012	2,740

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
6 Ordinary shares of £1 each	6	6

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