BACKSPIN LTD

Company Registration Number:
SC315537 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th January 2010

End date: 31st January 2011

SUBMITTED

BACKSPIN LTD

Company Information
for the Period Ended 31st January 2011

Director:	Daniel Cryan Julia Cryan
Company secretary:	Daniel Cryan
Registered office:	4th Floor, Standard Buildings 94 Hope Street Glasgow Strathclyde G2 6PH
Company Registration Number:	SC315537 (Scotland)

BACKSPIN LTD

Abbreviated Balance sheet
As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**459**	0
Total fixed assets:		**459**	0
Current assets			
Stocks:		**0**	0
Debtors:		**7,200**	13,200
Cash at bank and in hand:		**29,624**	9,870
Total current assets:		**36,824**	23,070
Creditors			
Creditors: amounts falling due within one year		**29,193**	18,717
Net current assets (liabilities):		**7,631**	4,353
Total assets less current liabilities:		**8,090**	4,353
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	.0
Total net assets (liabilities):		**8,090**	4,353

The notes form part of these financial statements

BACKSPIN LTD

Abbreviated Balance sheet
As at 31st January 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**2**	2
Revaluation reserve:		**0**	0
Profit and Loss account:		**8,088**	4,351
Total shareholders funds:		**8,090**	4,353

For the year ending 31 January 2011 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.

The financial statements were approved by the Board of Directors on 28 March 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Cryan
Status: Director

The notes form part of these financial statements

BACKSPIN LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors report and all of which are continuing. The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirements to produce a cash flow statement on the grounds that it is a small company

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful life on the following basis Fixtures and equipment 50% Straight Line Basis.

Intangible fixed assets amortisation policy

There are no intangible assets

Valuation information and policy

The is no inventory to value

3. Tangible assets

	Total
Cost	**£**
At 29th January 2010:	0
Additions:	612
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2011:	612
Depreciation	
At 29th January 2010:	0
Charge for year:	153
On disposals:	0
Other adjustments	0

At 31st January 2011:	153
Net book value	
At 31st January 2011:	459
At 28th January 2010:	0

5. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	**2**
Preference shares:	0	0	**0**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	**2**
Preference shares:	0	0	**0**
Total share capital:			**2**

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