BACKSPIN LTD

Company Registration Number:
SC315537 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

BACKSPIN LTD

Company Information
for the Period Ended 31st January 2012

Director:	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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**153**	459
Total fixed assets:		**153**	459
Current assets			
Stocks:		**0**	0
Debtors:		**20,694**	7,200
Cash at bank and in hand:		**20,333**	29,624
Total current assets:		**41,027**	36,824
Creditors			
Creditors: amounts falling due within one year		**29,452**	29,193
Net current assets (liabilities):		**11,575**	7,631
Total assets less current liabilities:		**11,728**	8,090
Total net assets (liabilities):		**11,728**	8,090

The notes form part of these financial statements

BACKSPIN LTD

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Revaluation reserve:		**0**	0
Profit and Loss account:		**11,726**	8,088
Total shareholders funds:		**11,728**	8,090

For the year ending 31 January 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julia Cryan
Status: Director

The notes form part of these financial statements

BACKSPIN LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

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 assets are stated at cost or valuation less depreciation. Fixtures and equipment are depreciated at 50% per annum on a straight linc basis

BACKSPIN LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	**£**
At 01st February 2011:	612
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2012:	612
Depreciation	
At 01st February 2011:	153
Charge for year:	306
At 31st January 2012:	459
Net book value	
At 31st January 2012:	153
At 31st January 2011:	459

BACKSPIN LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.