BACKSPIN LTD

Company Registration Number:
SC315537 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

BACKSPIN LTD

Abbreviated Balance sheet

As at 31 January 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	3	**0**	32,124
Cash at bank and in hand:		**127,764**	32,163
Total current assets:		**127,764**	64,287
Creditors: amounts falling due within one year:	4	**(23,103)**	(24,976)
Net current assets (liabilities):		**104,661**	39,311
Total assets less current liabilities:		**104,661**	39,311
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**104,661**	39,311

The notes form part of these financial statements

BACKSPIN LTD

Balance sheet continued

As at 31 January 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	5	**2**	2
Revaluation reserve:			0
Profit and loss account:		**104,659**	39,309
Shareholders funds:		**104,661**	39,311

For the year ending 31 January 2016 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 2015.

The financial statements were approved by the Board of Directors on 30 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Cryan
Status: Director

Name: Julia Cryan
Status: Director

The notes form part of these financial statements

BACKSPIN LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts are prepared on a historical basis.

Turnover policy

Sales are reported net of VAT

Tangible fixed assets depreciation policy

Fixed Assets are depreciated on a straight line basis.

BACKSPIN LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	699
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	699
Depreciation	
01 February 2015:	699
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 January 2016:	699
Net book value	
31 January 2016:	**0**
31 January 2015:	**0**

BACKSPIN LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Debtors

	2016	*2015*
	£	**£**
Trade debtors:	**0**	32,124
Prepayments and accrued income:	**0**	0
Other debtors:	**0**	0
Total:	**0**	32,124

4. Creditors: amounts falling due within one year

	2016	*2015*
	£	£
Accruals and deferred income:	**23,103**	24,976
Total:	**23,103**	24,976

BACKSPIN LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

5. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
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.