Registered number
SC379749

Spinnaker Energy Limited

Abbreviated Accounts

31 March 2011



Spinnaker Energy Limited
Registered number: SC379749
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £
Fixed assets			
Tangible assets	2		663
Current assets			
Debtors		26,418	
Cash at bank and in hand		94,707	
		121,125	
Creditors: amounts falling due within one year		(51,063)	
Net current assets			70,062
Net assets			70,725
Capital and reserves			
Called up share capital	3		100
Profit and loss account			70,625
Shareholders' funds			70,725

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P S Cliffe
Director
Approved by the board on 21 December 2011

Spinnaker Energy Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line

2 Tangible fixed assets

	£
Cost	
Additions	884
At 31 March 2011	884
Depreciation	
Charge for the period	221
At 31 March 2011	221
Net book value	
At 31 March 2011	663

3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100