

Registered number
SC379749

Spinnaker Energy Limited

Abbreviated Accounts

31 March 2012

FRIDAY



S1OR14YZ
SCT 28/12/2012 #406
COMPANIES HOUSE

Spinnaker Energy Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

SC379749

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	442	663
Current assets			
Debtors		39,230	26,418
Cash at bank and in hand		150,959	94,707
		<u>190,189</u>	<u>121,125</u>
Creditors: amounts falling due within one year		(79,071)	(51,063)
Net current assets		<u>111,118</u>	<u>70,062</u>
Net assets		<u>111,560</u>	<u>70,725</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		111,460	70,625
Shareholders' funds		<u>111,560</u>	<u>70,725</u>

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.



Philip S Cliffe
Director

Approved by the board on 14 August 2012

1 Accounting policies

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 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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

884

442

663

2