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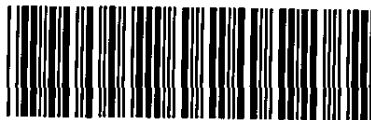
HIT THE SPOT LTD

FINANCIAL STATEMENTS

FOR THE PERIOD 7TH AUGUST 2011 TO 31ST AUGUST 2012

3 MAY 2013
EDINBURGH

FRIDAY



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03/05/2013

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COMPANIES HOUSE

HIT THE SPOT LTD

REPORT OF THE DIRECTOR
FOR THE PERIOD ENDED 31ST AUGUST 2012

The director presents his report with the financial statements of the company for the period ended 31st August 2012.

PRINCIPAL ACTIVITY

The principal activity of the company was as a cafeteria.

DIRECTOR

William Henry Slight held office during the whole period from 4th August 2011 to the date of this report.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'W. Slight', is written over a horizontal line.

WILLIAM SLIGHT - DIRECTOR

21st March 2013

HIT THE SPOT LTD

PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 31ST AUGUST 2012

	Notes	£
TURNOVER	1	68613
COST of SALES		<u>-23698</u>
		44915
Administrative expenses		<u>-33979</u>
		10936
Other operating income		-
Other operating costs		<u>-</u>
OPERATING PROFIT		10936
Interest receivable and similar income		-
Interest payable and similar charges		<u>-85</u>
PROFIT ON ORDINARY ACTIVITIES		10851
DIVIDENDS		<u>-8000</u>
SURPLUS CARRIED FORWARD		<u>2851</u>

The notes form part of the financial statements.

HIT THE SPOT LTD

BALANCE SHEET
AS AT 31ST AUGUST 2012

	Notes	£	£
FIXED ASSETS	2		3375
CURRENT ASSETS			
Bank and cash in hand		913	
Stock		<u>835</u>	
		1748	
CURRENT LIABILITIES			
Creditors and accrued charges		<u>-2271</u>	
			<u>-523</u>
			<u>2852</u>
CAPITAL and RESERVES			
Share capital	3		1
Profit & Loss Account - surplus for the period			2851
			<u>2852</u>

The notes form part of the financial statements.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2012 accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 21st March 2013 and were signed on its behalf by:



WILLIAM SLIGHT - DIRECTOR

NOTES ON THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST AUGUST 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents sales of cafeteria foods etc.

2 Tangible Fixed Assets

	Cost	Additions	Deprec.	Net
	£	£	£	£
Fixtures, fittings & equipment at start	3375	0	0	3375

3 Called Up Share Capital

Authorised, issued and fully paid

	£
1 Ordinary shares of £1 each	<u>1</u>

HIT THE SPOT LTD

REPORT OF THE ACCOUNTANTS
FOR THE PERIOD ENDED 31ST AUGUST 2012

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31st August 2012 as set out on pages 2 to 5 and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.


Seehorn Business Services

21st March 2013