

Registered Number 00128169

SPENCER BROS (CLOTHIERS) LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,804	2,465
Investments	3	618,190	618,190
		<u>619,994</u>	<u>620,655</u>
Current assets			
Debtors		422	1,614
Cash at bank and in hand		103,797	124,268
		<u>104,219</u>	<u>125,882</u>
Creditors: amounts falling due within one year		<u>(3,311)</u>	<u>(3,620)</u>
Net current assets (liabilities)		<u>100,908</u>	<u>122,262</u>
Total assets less current liabilities		<u>720,902</u>	<u>742,917</u>
Total net assets (liabilities)		<u>720,902</u>	<u>742,917</u>
Capital and reserves			
Called up share capital	4	49,860	49,860
Other reserves		(24,153)	(24,153)
Profit and loss account		695,195	717,210
Shareholders' funds		<u>720,902</u>	<u>742,917</u>

- For the year ending 5 April 2015 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.

Approved by the Board on 17 December 2015

And signed on their behalf by:

MRS PM BELL, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at the following rates:-

Computer equipment - 33.3% of cost

Improvements to property - 25% per annum of net book amount

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	3,010
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>3,010</u>
Depreciation	
At 6 April 2014	545
Charge for the year	661
On disposals	-
At 5 April 2015	<u>1,206</u>
Net book values	
At 5 April 2015	<u>1,804</u>
At 5 April 2014	<u>2,465</u>

3 Fixed assets Investments

2 Rose Cottages, Badingham - Cost £224,153 (MV £200,000)

Cherry Tree House, Kettleburgh - Cost £418,190 (MV £418,190)

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
49,860 Ordinary shares of £1 each	49,860	49,860

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the Companies Act 2006.