Registered Number 03329597

SPAFLOW LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	24,787	8,120
		24,787	8,120
Current assets			
Debtors		119,558	173,190
Cash at bank and in hand		5,829	1,297
		125,387	174,487
Creditors: amounts falling due within one year		(164,928)	(182,215)
Net current assets (liabilities)		(39,541)	(7,728)
Total assets less current liabilities		(14,754)	392
Total net assets (liabilities)		(14,754)	392
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(14,758)	388
Shareholders' funds		(14,754)	392

- For the year ending 31 August 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 24 May 2016

And signed on their behalf by:
David Woodheath, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Assets are depreciated over their useful life using a reducing balance method at a rate of 25%

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	11,600
Additions	24,300
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	35,900
Depreciation	
At 1 September 2014	3,480
Charge for the year	7,633
On disposals	-
At 31 August 2015	11,113
Net book values	
At 31 August 2015	24,787
At 31 August 2014	8,120

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
4 Ordinary shares of £1 each	4	4