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**Abbreviated Unaudited Accounts** 

for the Year Ended 31 July 2013

for

**Spenlow & Jorkins Ltd** 

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## Spenlow & Jorkins Ltd (Registered number: 06954175)

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## **Spenlow & Jorkins Ltd**

Company Information for the Year Ended 31 July 2013

**DIRECTOR:** A J Armsby

**REGISTERED OFFICE:** 19 Heaton Court

High Street Cheshunt Hertfordshire EN8 0AD

**REGISTERED NUMBER:** 06954175 (England and Wales)

**ACCOUNTANTS:** Howarth Armsby

New Broad Street House 35 New Broad Street

London EC2M 1NH

### Spenlow & Jorkins Ltd (Registered number: 06954175)

# Abbreviated Balance Sheet 31 July 2013

Notes	31.7.13 £	31.7.12 £
CURRENT ASSETS Cash at bank and in hand	213	966
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	212 1 1	965 1 1
CAPITAL AND RESERVES Called up share capital 2 SHAREHOLDERS' FUNDS	<u>1</u> 1	1 1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

(a) 387 of the Companies

Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its profit or loss for each financial year in accordance with the

(b) requirements of Sections

394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 April 2014 and were signed by:

A J Armsby - Director

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## Spenlow & Jorkins Ltd (Registered number: 06954175)

# Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

#### 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 (effective April 2008).

The company was dormant throughout the current year and previous year.

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. CALLED UP SHARE CAPITAL

Allotted, iss	sued and fully paid:			
Number:	Class:	Nominal	31.7.13	31.7.12
		value:	£	£
1	Ordinary	£1	1	1

