

SPERNAL ASH SOFTWARE LIMITED

**Company Registration Number:
03826136 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

SPERNAL ASH SOFTWARE LIMITED**Abbreviated Balance sheet**

As at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		300	300
Total current assets:		<u>300</u>	<u>300</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>300</u>	<u>300</u>
Total assets less current liabilities:		300	300
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>300</u></u>	<u><u>300</u></u>

The notes form part of these financial statements

SPERNAL ASH SOFTWARE LIMITED**Balance sheet continued**

As at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and loss account:		298	298
Shareholders funds:		300	300

For the year ending 31 August 2016 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.

The financial statements were approved by the Board of Directors on 31 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles Ernest Ashworth

Status: Director

The notes form part of these financial statements

SPERNAL ASH SOFTWARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

No special policies

Turnover policy

No special policies

Tangible fixed assets depreciation policy

No special policies

Intangible fixed assets amortisation policy

No special policies

Valuation information and policy

No special policies

Other accounting policies

No special policies

SPERNAL ASH SOFTWARE LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 31 August 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			<u>2</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			<u>2</u>