

Registered Number 08259911

SPIRALTECH LIMITED

Micro-entity Accounts

31 March 2017

SPIRALTECH LIMITED

Registered Number 08259911

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	19,314	24,410
		<u>19,314</u>	<u>24,410</u>
Current assets			
Stocks		139,000	166,000
Debtors		279,326	4,074
Cash at bank and in hand		26,498	252,459
		<u>444,824</u>	<u>422,533</u>
Creditors: amounts falling due within one year		(456,195)	(430,402)
Net current assets (liabilities)		<u>(11,371)</u>	<u>(7,869)</u>
Total assets less current liabilities		<u>7,943</u>	<u>16,541</u>
Total net assets (liabilities)		<u>7,943</u>	<u>16,541</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		7,843	16,441
Shareholders' funds		<u>7,943</u>	<u>16,541</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2018

And signed on their behalf by:
Steven Belwood, Director

SPIRALTECH LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

	£
Cost	
At 1 April 2016	43,096
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>43,096</u>
Depreciation	
At 1 April 2016	18,686
Charge for the year	5,096
On disposals	-
At 31 March 2017	<u>23,782</u>
Net book values	
At 31 March 2017	<u>19,314</u>
At 31 March 2016	<u>24,410</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
100 Ordinary shares of £1 each	100	100

3 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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.