

SPARTAN CLOTHING [MALVERN] LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2010

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SPARTAN CLOTHING (MALVERN) LIMITED

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SPARTAN CLOTHING (MALVERN) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		220,125		229,545
Investments	2		-		-
			<u>220,125</u>		<u>229,545</u>
Current assets					
Stock		12,582		9,983	
Debtors		64,326		73,197	
Cash at bank and in hand		-		496	
		<u>76,908</u>		<u>83,676</u>	
Creditors: amounts falling due within one year		(142,689)		(150,997)	
		<u></u>		<u></u>	
Net current liabilities			(65,781)		(67,321)
			<u></u>		<u></u>
Total assets less current liabilities			154,344		162,224
Creditors: amounts falling due after more than one year	3		(135,445)		(135,773)
Provisions for liabilities			-		(1,630)
			<u>18,899</u>		<u>24,821</u>
Capital and reserves					
Called up share capital	4		10,200		10,200
Revaluation reserve			48,084		48,084
Profit and loss account			(39,385)		(33,463)
			<u>18,899</u>		<u>24,821</u>
Shareholders' Funds			<u>18,899</u>		<u>24,821</u>

SPARTAN CLOTHING (MALVERN) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2010

In preparing these abbreviated accounts

For the year ending 31/01/10 the Company was entitled to exemption from audit 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 Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Approved by the Board for issue on 11-7-2011



B J L Johnson
Director

Company Registration No. 02468128

SPARTAN CLOTHING (MALVERN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2010

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the Directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

At 31 January 2009
At 31 January 2010

Tangible assets

229,545
220,125

3 Share capital

2010

2009

£

£

Authorised

100,000 Ordinary shares of £1 each

100,000

100,000

Allotted, called up and fully paid

10,200 Ordinary shares of £1 each

10,200

10,200

4 Subsidiary undertakings

The investment in the subsidiary undertaking of Spartan Finance Limited was written down to £nil in the last period as it was deemed to have no commercial value