Registered Number 03094343

SPRIDGEBITS LIMITED

Abbreviated Accounts

31 August 2009

SPRIDGEBITS LIMITED **Registered Number 03094343**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		59,065		63,166
Total fixed assets			59,065		63,166
Current assets					
Stocks		2,455		3,130	
Debtors		359		0	
Cash at bank and in hand		2,918		3,900	
Total current assets		5,732		7,030	
Creditors: amounts falling due within one year		(7,925)		(6,703)	
Net current assets			(2,193)		327
Total assets less current liabilities			56,872		63,493
Creditors: amounts falling due after one year			(43,318)		(50,757)
Accruals and deferred income			(1,200)		(600)
Total net Assets (liabilities)			12,354		12,136
Capital and reserves					
Called up share capital			2		2
Profit and loss account			12,352		12,134
Shareholders funds			12,354		12,136

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 May 2010

And signed on their behalf by:
P B Wilkins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover comprises commission earned and fees received during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	5.00%	Straight Line
Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2008	81,664
additions	
disposals	
revaluations	
transfers	
At 31 August 2009	81,664
Depreciation	
At 31 August 2008	18,498
Charge for year	4,101
on disposals	
At 31 August 2009	22,599
Net Book Value	
At 31 August 2008	63,166
At 31 August 2009	59,065

3 **Transactions with directors**

None

4 **Related party disclosures**

None