

REGISTERED NUMBER: 03986217 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

ELECTRIC SPIDER LIMITED

TUESDAY



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26/02/2013

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COMPANIES HOUSE

**ELECTRIC SPIDER LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ELECTRIC SPIDER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2012**

**DIRECTORS.**

K P Barnes  
Ms A J Barnes

**SECRETARY.**

Ms A J Barnes

**REGISTERED OFFICE.**

7 Sallyfield Lane  
Stanton  
Ashbourne  
Derbyshire  
DE6 2DA

**REGISTERED NUMBER:**

03986217 (England and Wales)

**ACCOUNTANTS.**

David Williams & Co  
Chartered Accountants  
66 Belper Road  
Derby  
Derbyshire  
DE1 3EN

**ELECTRIC SPIDER LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MAY 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,284	11,112
<b>CURRENT ASSETS</b>			
Debtors		1,288	900
Cash at bank		3,555	2,460
		<u>4,843</u>	<u>3,360</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,988</u>	<u>18,988</u>
<b>NET CURRENT LIABILITIES</b>		<u>(17,145)</u>	<u>(15,628)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,861)</u>	<u>(4,516)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(6,863)</u>	<u>(4,518)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,861)</u>	<u>(4,516)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on 21 February 2013 and were signed on its behalf by



K P Barnes - Director

The notes form part of these abbreviated accounts

# **ELECTRIC SPIDER LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012**

### **1 ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis because of the continued support of the directors

#### **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)

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### **Deferred tax**

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

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2011	19,663
Additions	2,599
	<hr/>
At 31 May 2012	22,262
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<b>DEPRECIATION</b>	
At 1 June 2011	8,551
Charge for year	3,427
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At 31 May 2012	11,978
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<b>NET BOOK VALUE</b>	
At 31 May 2012	10,284
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At 31 May 2011	11,112
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### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
2	Ordinary	£1	2	2
			<hr/>	<hr/>