

Registered number  
05147618

Spires Estates Limited

Abbreviated Accounts

30 June 2013

**Spires Estates Limited****Registered number:** 05147618**Abbreviated Balance Sheet****as at 30 June 2013**

	<b>Notes</b>	<b>2013</b> <b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	281,844
<b>Creditors: amounts falling due within one year</b>		(4,237)
<b>Net current liabilities</b>		<hr/> (4,237)
<b>Total assets less current liabilities</b>		<hr/> 277,607
<b>Creditors: amounts falling due after more than one year</b>		(280,000)
<b>Net liabilities</b>		<hr/> (2,393) <hr/>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(2,493)
<b>Shareholders' funds</b>		<hr/> (2,393) <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Spires

Director

Approved by the board on 30 May 2014

**Spires Estates Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

Additions	282,304
At 30 June 2013	<u>282,304</u>

**Depreciation**

Charge for the year	460
At 30 June 2013	<u>460</u>

**Net book value**

At 30 June 2013	<u>281,844</u>
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**3 Share capital**

Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	98	<u>98</u>
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