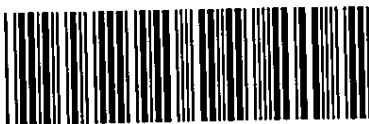


**REGISTERED NUMBER: 6586219 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 7 MAY 2008 TO 31 MAY 2009  
FOR  
SPOTSOFT LIMITED**

SJD (Birmingham) Limited  
Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

SATURDAY



\*A783ZCTW\*

A29

29/08/2009

31

COMPANIES HOUSE

**SPOTSOFT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 7 MAY 2008 TO 31 MAY 2009**

	<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>

**SPOTSOFT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 7 MAY 2008 TO 31 MAY 2009**

**DIRECTOR:** Mr A Horth

**SECRETARIES:**

**REGISTERED OFFICE:** 41 Lower Wood  
The Rock  
Telford  
Shropshire  
TF3 5DN

**REGISTERED NUMBER:** 6586219 (England and Wales)

**ACCOUNTANTS:** SJD (Birmingham) Limited  
Ground Floor  
8 Emmanuel Court  
10 Mill Street  
Sutton Coldfield  
West Midlands  
B72 1TJ

**SPOTSOFT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MAY 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		282
<b>CURRENT ASSETS</b>			
Debtors		4,520	
Cash at bank		35,179	
		<u>39,699</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,957</u>	
<b>NET CURRENT ASSETS</b>			<u>22,742</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>23,024</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>22,924</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,024</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 11 August 2009 and were signed by:



Mr A Horth - Director

The notes form part of these abbreviated accounts

# SPOTSOFT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 7 MAY 2008 TO 31 MAY 2009

### 1. ACCOUNTING POLICIES

#### 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 services, 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.

Computer equipment - 33.33% on cost

#### Deferred tax

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

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	331
At 31 May 2009	331
<b>DEPRECIATION</b>	
Charge for period	49
At 31 May 2009	49
<b>NET BOOK VALUE</b>	
At 31 May 2009	282

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100