

Company Registration No 6960927 (England and Wales)

REGISTRAR'S COPY

**SPITFIRE BUSINESS SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JULY 2010**

WEDNESDAY



A07 \*A9XFUNFR\* 15/09/2010 468  
COMPANIES HOUSE

# SPITFIRE BUSINESS SOLUTIONS LIMITED

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# SPITFIRE BUSINESS SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

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	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		189
<b>Current assets</b>			
Debtors		2,805	
Cash at bank and in hand		55,533	
		<hr/>	
		58,338	
<b>Creditors amounts falling due within one year</b>		<hr/> (22,557)	
<b>Net current assets</b>			<hr/> 35,781
<b>Total assets less current liabilities</b>			<hr/> 35,970
<b>Provisions for liabilities</b>			<hr/> (40)
			<hr/> 35,930
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			35,929
			<hr/>
<b>Shareholders' funds</b>			<hr/> 35,930
			<hr/>

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# **SPITFIRE BUSINESS SOLUTIONS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2010**

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For the financial period ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11/09/10



Sharon Wood  
Director

Company Registration No 6960927

# SPITFIRE BUSINESS SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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

Fixtures, fittings & equipment	50% straight line
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 14 July 2009	-
Additions	379
At 31 July 2010	379
<b>Depreciation</b>	
At 14 July 2009	-
Charge for the period	190
At 31 July 2010	190
<b>Net book value</b>	
At 31 July 2010	189

# SPITFIRE BUSINESS SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 JULY 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>
		<b>£</b>
	<b>Authorised</b>	
	10,000 Ordinary shares of £1 each	10,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	1 Ordinary shares of £1 each	1
		<hr/>

### **4 Transactions with directors**

As at the year end £1,197 was owed to the director