Company Registration No. 07585446 (England and Wales)	
SPIDER FLOWER LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015	

SPIDER FLOWER LTD

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SPIDER FLOWER LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		426		568
Current assets					
Debtors		19,472		17,221	
Cash at bank and in hand		7,764		2,946	
		27,236		20,167	
Creditors: amounts falling due within one year		(27,227)		(20,634)	
•		<u> </u>			
Net current assets/(liabilities)			9		(467)
Total assets less current liabilities			435		101
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			434		100
Shareholders' funds			435		101

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 December 2015

J Pollard

Director

Company Registration No. 07585446

SPIDER FLOWER LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 Turnover

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

1.3 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:

Computer equipment

25% Reducing balance method.

2 Fixed assets

		Tangible assets	
			£
	Cost		
	At 1 April 2014 & at 31 March 2015		1,011
	Depreciation		
	At 1 April 2014		443
	Charge for the year		142
	At 31 March 2015		585
	Net book value		
	At 31 March 2015		426
	At 31 March 2014		568
3	Share capital	2015	2014
	·	£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
	·		_

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