

Registered Number 08545254

3SPIRIT (UK) LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,143	375
		<u>2,143</u>	<u>375</u>
Current assets			
Stocks		7,000	916
Cash at bank and in hand		10,825	14,144
		<u>17,825</u>	<u>15,060</u>
Creditors: amounts falling due within one year		<u>(10,569)</u>	<u>(9,272)</u>
Net current assets (liabilities)		<u>7,256</u>	<u>5,788</u>
Total assets less current liabilities		<u>9,399</u>	<u>6,163</u>
Total net assets (liabilities)		<u>9,399</u>	<u>6,163</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,398	6,162
Shareholders' funds		<u>9,399</u>	<u>6,163</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 January 2016

And signed on their behalf by:

Mrs Charlotte Hobden, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25%

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	500
Additions	2,483
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>2,983</u>
Depreciation	
At 1 June 2014	125
Charge for the year	715
On disposals	-
At 31 May 2015	<u>840</u>
Net book values	
At 31 May 2015	<u><u>2,143</u></u>
At 31 May 2014	<u><u>375</u></u>

All fixed assets are initially recorded at cost.

3 Called Up Share Capital

Allotted, called up and fully paid:

2015 2014

	£	£
1 Ordinary shares of £1 each	1	1

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