

Registered Number 08757572

SPEARHEAD COMPLIANCE TRAINING LTD

Micro-entity Accounts

30 November 2014

Micro-entity Balance Sheet as at 30 November 2014

	Notes	2014 £
Fixed assets		
Tangible assets	1	488
		<u>488</u>
Current assets		
Stocks		-
Debtors		900
Cash at bank and in hand		2
		<u>902</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(7,607)
Net current assets (liabilities)		<u>(6,705)</u>
Total assets less current liabilities		<u>(6,217)</u>
Total net assets (liabilities)		<u>(6,217)</u>
Capital and reserves		
Called up share capital		4
Profit and loss account		(6,221)
Shareholders' funds		<u>(6,217)</u>

- For the year ending 30 November 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 July 2015

And signed on their behalf by:

J Loveday, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2014**1 Tangible fixed assets**

	£
Cost	
Additions	1,526
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,526</u>
Depreciation	
Charge for the year	1,038
On disposals	-
At 30 November 2014	<u>1,038</u>
Net book values	
At 30 November 2014	<u><u>488</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.