

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Spirit Utilities Limited

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for the Year Ended 31 March 2013

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Spirit Utilities Limited

Company Information

for the Year Ended 31 March 2013

**DIRECTOR:** A J Williams

**SECRETARY:** McNicholl Ltd

**REGISTERED OFFICE:** 18 Market Road  
Ballymena  
BT43 6EL

**REGISTERED NUMBER:** NI060722 (Northern Ireland)

**ACCOUNTANTS:** J A McNicholl & Company Limited  
18 Market Road  
Ballymena  
BT43 6EL

**BANKERS:** Northern Bank Ltd  
Broadway  
Ballymena  
BT43 6EA

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>10,212</b>		9,897
<b>CURRENT ASSETS</b>					
Debtors		<b>1,366</b>		210	
Cash at bank		<b>6,761</b>		2,431	
		<b>8,127</b>		2,641	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>6,388</b>		7,383	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>1,739</b>		(4,742)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>11,951</b>		5,155
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>600</b>		600
Profit and loss account			<b>11,351</b>		4,555
<b>SHAREHOLDERS' FUNDS</b>			<b>11,951</b>		5,155

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Spirit Utilities Limited (Registered number: NI060722)

Abbreviated Balance Sheet - continued

31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 May 2013 and were signed by:

A J Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

**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.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	<b>16,180</b>
Additions	<b>5,749</b>
Disposals	<b>(4,500)</b>
At 31 March 2013	<b><u>17,429</u></b>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>6,283</b>
Charge for year	<b>2,554</b>
Eliminated on disposal	<b>(1,620)</b>
At 31 March 2013	<b><u>7,217</u></b>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<b><u>10,212</u></b>
At 31 March 2012	<b><u>9,897</u></b>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2013

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.13</b>	31.3.12
			£	£
600	Ordinary	£1	<u><b>600</b></u>	<u>600</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.