SPIDER ONLINE LIMITED

Company Registration Number:
SC262065 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

SPIDER ONLINE LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets:	2	**284**	0
Total fixed assets:		**284**	0
Current assets			
Debtors:		**68,254**	132,034
Cash at bank and in hand:		**61,285**	46,853
Total current assets:		**129,539**	178,887
Creditors: amounts falling due within one year:		**(90,788)**	(96,742)
Net current assets (liabilities):		**38,751**	82,145
Total assets less current liabilities:		**39,035**	82,145
Total net assets (liabilities):		**39,035**	82,145

The notes form part of these financial statements

SPIDER ONLINE LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	**£**
Capital and reserves			
Called up share capital:	3	**20**	20
Profit and loss account:		**39,015**	82,125
Shareholders funds:		**39,035**	82,145

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 11 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Campbell
Status: Director

The notes form part of these financial statements

SPIDER ONLINE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Computer Equipment - 50% on cost, Fixtures and fittings - 25% on cost.

SPIDER ONLINE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	29,708
Additions:	567
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	30,275
Depreciation	
01 April 2015:	29,708
Charge for year:	283
On disposals:	0
Other adjustments:	0
31 March 2016:	29,991
Net book value	
31 March 2016:	**284**
31 March 2015:	**0**

SPIDER ONLINE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	20	1.00	**20**
Preference shares:			**0**
Total share capital (£):			**20**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	20	1.00	**20**
Preference shares:			**0**
Total share capital (£):			**20**