

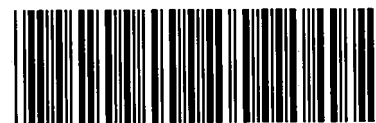
Registered number
07153325

SPICE WAY ORIGINAL LIMITED

Unaudited Abbreviated Accounts

29 February 2016

WEDNESDAY



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30/11/2016

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COMPANIES HOUSE

SPICE WAY ORIGINAL LIMITED**Registered number:** 07153325**Abbreviated Balance Sheet
as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,882	5,176
Current assets			
Stocks		6,250	3,450
Debtors		3,174	6,789
Cash at bank and in hand		3,982	5,831
		<u>13,406</u>	<u>16,070</u>
Creditors: amounts falling due within one year		<u>(52,549)</u>	<u>(56,275)</u>
Net current liabilities		<u>(39,143)</u>	<u>(40,205)</u>
Net liabilities		<u>(35,261)</u>	<u>(35,029)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(35,263)	(35,031)
Shareholders' funds		<u>(35,261)</u>	<u>(35,029)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



L Caplin
Director

Approved by the board on 29 November 2016

SPICE WAY ORIGINAL LIMITED
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 March 2015	7,472
At 29 February 2016	7,472

Depreciation

At 1 March 2015	2,296
Charge for the year	1,294
At 29 February 2016	3,590

Net book value

At 29 February 2016	3,882
At 28 February 2015	5,176

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

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2

2