

Registered Number SC227201

SPIKESVISUALWORLD.COM LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		6,877	6,877
Investments		-	-
Cash at bank and in hand		430	443
		<u>7,307</u>	<u>7,320</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(13,139)	(13,139)
Net current assets (liabilities)		<u>(5,832)</u>	<u>(5,819)</u>
Total assets less current liabilities		<u>(5,832)</u>	<u>(5,819)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(5,832)</u>	<u>(5,819)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(6,832)	(6,819)
Shareholders' funds		<u>(5,832)</u>	<u>(5,819)</u>

- For the year ending 31 January 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.

Approved by the Board on 27 October 2016

And signed on their behalf by:

John Alexander Milligan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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.

2 Transactions with directors

Name of director receiving advance or credit:	John Alexander Milligan
Description of the transaction:	interest free loan 2004
Balance at 1 February 2015:	£ 13,039
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 January 2016:	<u>£ 13,039</u>

Name of director receiving advance or credit:	Erik Muir
Description of the transaction:	given interest free loan 2004
Balance at 1 February 2015:	£ 5,501
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 January 2016:	<u>£ 5,501</u>

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