

Company Registration No.SC227201(Scotland)

SPIKESVISUALWORLD.COM LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2011

SATURDAY



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05/11/2011
COMPANIES HOUSE

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SPIKESVISUALWORLD.COM LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SPIKESVISUALWORLD.COM LTD

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2011

		2011		2010	
	Note	£	£	£	£
Fixed assets					
Tangible Assets	2		0		0
Current assets					
Debtors		6,877		6,877	
Cash at bank and in hand		512		533	
		<u>7,389</u>		<u>7,410</u>	
Creditors:					
Amounts falling due within one year		<u>13,139</u>		<u>13,139</u>	
Net Current Assets			<u>(5,708)</u>		<u>(5,729)</u>
			<u>(5,708)</u>		<u>(5,729)</u>
			=====		=====
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(6,708)</u>		<u>(6,729)</u>
Shareholders' funds			<u>(5,708)</u>		<u>(5,729)</u>
			=====		=====

For the financial year ended 31st January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as is applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18th October 2011

J.A. Milligan

J A Milligan
Director

Company Registratrrion No SC 227201(Scotland)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

1.1 Accounting Convention

1.2 Tangible fixed assets and depreciation

Fixtures, fittings & equipment

25% straight line

Tangible Assets

Cost

At 1 February 2010

1.354

Additions

0

At 31 January 2011

1.354

Depreciation

At 1 February 2010

1.354

Charge for period

0

At 31 January 2011

1,354

Net Book Value

At 31 January 2011

0

At 31 January 2010

0

3 Share capital

2011

2010

F

£

Authorised

1000 Ordinary Shares of £1 each

1,000

1,000

Allotted, called up and fully paid

2 Ordinary Shares of £1 each

2

2

4 Transactions with directors

The following directors had interests in transactions with the company:

- 1 Mr Alexander Milligan has given an interest-free loan of £13,039 (2004 £13,039) to the company
2 Mr Eric Muir was given an interest-free loan of £5,501 (2004 £5,501) by the company.