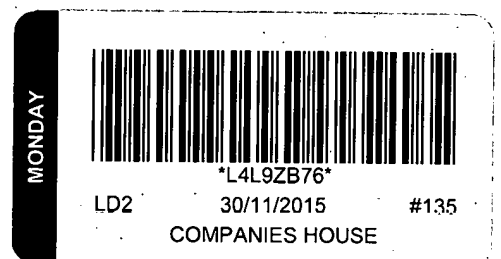


Registered number
07153325

SPICE WAY ORIGINAL LIMITED

Unaudited Abbreviated Accounts

28 February 2015



SPICE WAY ORIGINAL LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of SPICE WAY ORIGINAL LIMITED for the year ended 28 February 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SPICE WAY ORIGINAL LIMITED for the year ended 28 February 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.



Nigel H Hart & Co
Chartered Accountants
17 Barn Crescent
Stanmore
Middx
HA7 2RY

29/11/15.....

SPICE WAY ORIGINAL LIMITED**Registered number:**

07153325

Abbreviated Balance Sheet**as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,176	371
Current assets			
Stocks		3,450	4,250
Debtors		6,789	7,069
Cash at bank and in hand		5,831	7,301
		<u>16,070</u>	<u>18,620</u>
Creditors: amounts falling due within one year		(56,275)	(48,818)
Net current liabilities		<u>(40,205)</u>	<u>(30,198)</u>
Net liabilities		<u>(35,029)</u>	<u>(29,827)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(35,031)	(29,829)
Shareholders' funds		<u>(35,029)</u>	<u>(29,827)</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 *L Caplin* 29/4/15

SPICE WAY ORIGINAL LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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 2014	942
Additions	6,530
At 28 February 2015	<u>7,472</u>

Depreciation

At 1 March 2014	571
Charge for the year	1,725
At 28 February 2015	<u>2,296</u>

Net book value

At 28 February 2015	<u>5,176</u>
At 28 February 2014	<u>371</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>