

Company Registration No. 07153325 (England and Wales)

SPICE WAY ORIGINAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

TUESDAY



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18/06/2013
COMPANIES HOUSE

SPICE WAY ORIGINAL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SPICE WAY ORIGINAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		495		660
Current assets					
Stocks		3,650		4,000	
Debtors		3,673		505	
Cash at bank and in hand		5,731		7,134	
		13,054		11,639	
Creditors, amounts falling due within one year		(38,605)		(33,038)	
Net current liabilities			(25,551)		(21,399)
Total assets less current liabilities			(25,056)		(20,739)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(25,058)		(20,741)
Shareholders' funds			(25,056)		(20,739)

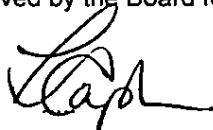
For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

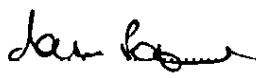
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11/06/2013



L. Caplin
Director



K. Pomerance
Director

Company Registration No 07153325

SPICE WAY ORIGINAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis dependent on the continual financial support of the directors of the company

1.2 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2012 & at 28 February 2013	942
Depreciation	
At 1 March 2012	282
Charge for the year	165
At 28 February 2013	447
Net book value	
At 28 February 2013	495
At 29 February 2012	660

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2