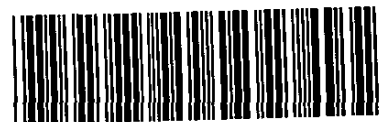


Company Registration No 07153325 (England and Wales)

SPICE WAY ORIGINAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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SPICE WAY ORIGINAL LIMITED

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SPICE WAY ORIGINAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		660		190
Current assets					
Stocks		4,000		3,325	
Debtors		505		2,724	
Cash at bank and in hand		7,134		4,219	
		<u>11,639</u>		<u>10,268</u>	
Creditors' amounts falling due within one year		<u>(33,038)</u>		<u>(25,753)</u>	
Net current liabilities			<u>(21,399)</u>		<u>(15,485)</u>
Total assets less current liabilities			<u>(20,739)</u>		<u>(15,295)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(20,741)</u>		<u>(15,297)</u>
Shareholders' funds			<u>(20,739)</u>		<u>(15,295)</u>

For the financial year ended 29 February 2012 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 applicable to the company.

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

Approved by the Board for issue on 15/06/2012.



L Caplin
Director



K Pomerance
Director

Company Registration No 07153325

SPICE WAY ORIGINAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

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 2011	253
Additions	689
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At 29 February 2012	942
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Depreciation	
At 1 March 2011	63
Charge for the year	219
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At 29 February 2012	282
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Net book value	
At 29 February 2012	660
	<hr/>
At 28 February 2011	190
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>