

Company Registration No 07153325 (England and Wales)

**SPICE WAY ORIGINAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2011**

SATURDAY



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08/10/2011

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COMPANIES HOUSE

SPICE WAY ORIGINAL LIMITED

CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# SPICE WAY ORIGINAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets	2		190
<b>Current assets</b>			
Stocks		3,325	
Debtors		2,724	
Cash at bank and in hand		4,219	
		<u>10,268</u>	
<b>Creditors amounts falling due within one year</b>		<u>(25,753)</u>	
<b>Net current liabilities</b>			<u>(15,485)</u>
<b>Total assets less current liabilities</b>			<u><u>(15,295)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>(15,297)</u>
<b>Shareholders' funds</b>			<u><u>(15,295)</u></u>

For the financial period ended 28 February 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.

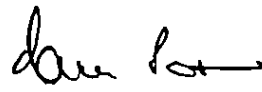
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period 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 4/10/11.



L. Caplin  
Director



K. Pomerance  
Director

Company Registration No 07153325

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 28 FEBRUARY 2011***

## 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

### Plant and machinery

25% Reducing balance

## 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 10 February 2010	-
Additions	253
	<hr/>
At 28 February 2011	253
	<hr/>
<b>Depreciation</b>	
At 10 February 2010	-
Charge for the period	63
	<hr/>
At 28 February 2011	63
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<b>Net book value</b>	
At 28 February 2011	190

### 3 Share capital

<b>Share capital</b>	<b>2011</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	2