Registered number
07865717

SPICE OF BRUERNE LTD

Abbreviated Accounts

30 November 2013

SPICE OF BRUERNE LTD

Registered number: 07865717

Abbreviated Balance Sheet

as at 30 November 2013

	Notes		2013		2012
			£		£
Current assets					
Stocks		2,445		2,445	
Cash at bank and in hand		100		464	
		2,545		2,909	
Creditors: amounts falling due within one year		(51,002)		(16,987)	
Net current liabilities			(48,457)		(14,078)
Total assets less current liabilities			(48,457)		(14,078)
Creditors: amounts falling due after more than one year			(46,343)		(14,443)
Net liabilities			(94,800)		(28,521)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(94,900)		(28,621)
Shareholders' funds			(94,800)		(28,521)

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.

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.

M K Ahmed

Director

Approved by the board on 31 December 2013

SPICE OF BRUERNE LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2013

1 Accounting policies

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100