

Registered number
4800151

SPIRITUALIZED LIMITED
Unaudited Abbreviated Accounts
31 August 2005



SPIRITUALIZED LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of SPIRITUALIZED LIMITED**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet for the year ended 31 August 2005 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Bergkaprow Lewis LLP

BERG KAPROW LEWIS LLP
Chartered Accountants

35 Ballards Lane
London
N3 1XW

9.5.06

SPIRITUALIZED LIMITED
Abbreviated Balance Sheet
as at 31 August 2005

	Notes	2005 £	2004 £
Current assets			
Debtors		-	1,000
Cash at bank and in hand		533	4,918
		<u>533</u>	<u>5,918</u>
Creditors: amounts falling due within one year		(11,606)	(29,684)
Net current liabilities		<u>(11,073)</u>	<u>(23,766)</u>
Net liabilities		<u>(11,073)</u>	<u>(23,766)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(12,073)	(24,766)
Shareholder's funds		<u>(11,073)</u>	<u>(23,766)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

J PIERCE
 Director

015/06

SPIRITUALIZED LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Going Concern

The company is reliant upon the continued support of the director, J Pierce.

2 Share capital

			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			1,000	1,000
	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000