

Registered number
4800151

SPIRITUALIZED LIMITED
Unaudited Abbreviated Accounts
31 August 2006



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 2006 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

25.06.07

SPIRITUALIZED LIMITED
Abbreviated Balance Sheet
as at 31 August 2006

	Notes	2006 £	2005 £
Current assets			
Debtors		15,484	-
Cash at bank and in hand		30,846	533
		<u>46,330</u>	<u>533</u>
Creditors amounts falling due within one year		(23,359)	(11,606)
Net current assets/(liabilities)		<u>22,971</u>	<u>(11,073)</u>
Net assets/(liabilities)		<u>22,971</u>	<u>(11,073)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		21,971	(12,073)
Shareholder's funds		<u>22,971</u>	<u>(11,073)</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

Approved by the Board for issue on 24.06.07



J PIERCE
 Director

SPIRITUALIZED LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2006

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

	2006 £	2005 £
Authorised Ordinary shares of £1 each	1,000	1,000
	2006 £	2005 £
Allotted, called up and fully paid Ordinary shares of £1 each	1,000	1,000

3 Transactions with the director

Included within other creditors is £79 (2005 £693) due to the director. The maximum overdrawn balance on this loan during the year was £30,845. Interest is charged on the overdrawn amount at a rate of 5%.

5 Control

The company is under the control of the director, J Pierce, by virtue of holding all the shares issued within the company.