

Registered Number 04800151

SPIRITUALIZED LIMITED

Abbreviated Accounts

31 August 2008

SPIRITUALIZED LIMITED

Registered Number 04800151

**Balance Sheet as at 31 August 2008**

|   | Notes | 2008<br>£     | £            | 2007<br>£    | £            |
|---|-------|---------------|--------------|--------------|--------------|
| <b>Current assets</b>                                 |       |               |              |              |              |
| Debtors   |       | 38,166        |              | 5,237        |              |
| Cash at bank and in hand                              |       | 3             |              | 556          |              |
| Total current assets                                  |       | <u>38,169</u> |              | <u>5,793</u> |              |
| <b>Creditors: amounts falling due within one year</b> |       | (36,958)      |              | (4,354)      |              |
| Net current assets                                    |       |               | 1,211        |              | 1,439        |
| Total assets less current liabilities                 |       |               | <u>1,211</u> |              | <u>1,439</u> |
| <br>  |       |               |              |              |              |
| Total net Assets (liabilities)                        |       |               | 1,211        |              | 1,439        |
| <b>Capital and reserves</b>                           |       |               |              |              |              |
| Called up share capital                               |       |               | 1,000        |              | 1,000        |
| Profit and loss account                               |       |               | <u>211</u>   |              | <u>439</u>   |
| Shareholders funds                                    |       |               | <u>1,211</u> |              | <u>1,439</u> |

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 June 2009

And signed on their behalf by:  
J.Pierce, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**2 Transactions with directors**

Included in other creditors is £375 (2007: £354) due to the director, J.Pierce. The maximum overdrawn balance on this loan during the year was £30,500. Monthly interest has been charged on the overdrawn balance.

**3 Related party disclosures**

During the year, transactions were made between this company and Spiritualised Electric Mainline Limited, a company under common control. At the balance sheet date the amount owed by Spiritualised Electric Mainline Limited was £32,859 (2007: £5,096).