

## SPIRITUALIZED LIMITED



### Abbreviated Accounts

For the year ended 31 August 2012

# SPIRITUALIZED LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# SPIRITUALIZED LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2012


	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,055		2,003
<b>Current assets</b>					
Debtors		73,806		4,979	
Cash at bank and in hand		75,140		16,132	
		148,946		21,111	
<b>Creditors, amounts falling due within one year</b>		(108,525)		(6,560)	
<b>Net current assets</b>			40,421		14,551
<b>Total assets less current liabilities</b>			41,476		16,554
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			40,476		15,554
<b>Shareholders' funds</b>			41,476		16,554

For the financial year ended 31 August 2012 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 director acknowledges his 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 year and of its profit or loss for the financial year 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 24/1/13

  
J. Pierce  
Director

Company Registration No. 04800151

# SPIRITUALIZED LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2011 & at 31 August 2012	3,793
<b>Depreciation</b>	
At 1 September 2011	1,790
Charge for the year	948
At 31 August 2012	2,738
<b>Net book value</b>	
At 31 August 2012	1,055
At 31 August 2011	2,003

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000

### 4 Transactions with directors

The company paid dividends of £nil during the year (2011 £2,000) to J Pierce, the director of the company. Included in other creditors is an amount of £50,578 (2011 £9) owed to the director.