

## SPIRITUALIZED LIMITED



Abbreviated Accounts

For the year ended 31 August 2009

Company Registration No 4800151 (England And Wales)

SPIRITUALIZED LIMITED

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# SPIRITUALIZED LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		8,445		38,166	
Cash at bank and in hand		72,878		3	
		<u>81,323</u>		<u>38,169</u>	
<b>Creditors amounts falling due within one year</b>		<u>(34,567)</u>		<u>(36,958)</u>	
<b>Total assets less current liabilities</b>		<u>46,756</u>		<u>1,211</u>	
<b>Capital and reserves</b>					
Called up share capital	2	1,000		1,000	
Profit and loss account		45,756		211	
<b>Shareholders' funds</b>		<u>46,756</u>		<u>1,211</u>	

For the financial year ended 31 August 2009 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 5.3.2010

  
J Pierce  
Director

Company Registration No 4800151

# SPIRITUALIZED LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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### 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)

The accounts are produced on the going concern basis. The directors believe that this is applicable as the company is able to meet its day to day working capital requirements using a loan from the directors. The directors have confirmed that they will not seek repayment of the loan until the company has adequate cash reserves to repay the loan.

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1 3 Turnover

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

### 2 Share capital

	2009	2008
	£	£
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>