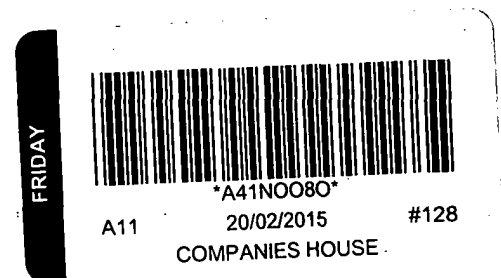


# Spiritualized Limited

Abbreviated Accounts  
For the year ended 31 August 2014



# Spiritualized Limited

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# Spiritualized Limited

## Abbreviated Balance Sheet

As at 31 August 2014

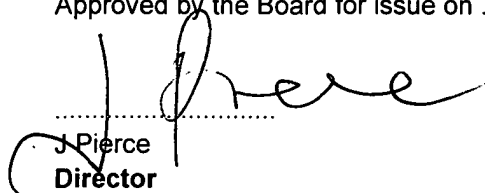
	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		106
<b>Current assets</b>					
Debtors		132,742		134,848	
Cash at bank and in hand		68,517		25,836	
		<u>201,259</u>		<u>160,684</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(70,973)</u>		<u>(79,195)</u>	
<b>Net current assets</b>			130,286		81,489
<b>Total assets less current liabilities</b>			<u>130,286</u>		<u>81,595</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			129,286		80,595
<b>Shareholders' funds</b>			<u>130,286</u>		<u>81,595</u>

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so 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 complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10/02/2015

  
J. Pierce  
Director

Company Registration No. 04800151

# Spiritualized Limited

## Notes to the Abbreviated Accounts

For the year ended 31 August 2014

### 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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#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2013 & at 31 August 2014	3,793
<b>Depreciation</b>	
At 1 September 2013	3,687
Charge for the year	106
At 31 August 2014	3,793
<b>Net book value</b>	
At 31 August 2014	-
At 31 August 2013	106

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000

# Spiritualized Limited

## Notes to the Abbreviated Accounts (Continued)

For the year ended 31 August 2014

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### **4 Transactions with directors**

Included in other creditors is an amount of £7,559 (2013: £6,284) owed to J Pierce, the director.

### **5 Control**

By virtue of his 100% shareholding, J Pierce, the director of the company, is the ultimate controlling party.