## REGISTERED NUMBER: 06253315 (England and Wales)

The Spicy Drinks Company Limited

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

09/01/2014

A03 COMPANIES HOUSE

Maxwells **Chartered Accountants** 4 King Square Bridgwater Somerset TA63YF

## The Spicy Drinks Company Limited (Registered number 06253315)

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## The Spicy Drinks Company Limited

## Company Information for the Year Ended 31 December 2013

DIRECTORS:

M J Shiner

 $C\;G\;J\;Birnie$ 

M R Steele-Mortimer

**SECRETARY:** 

M J Shiner

**REGISTERED OFFICE:** 

4 King Square Bridgwater Somerset

TA63YF

**REGISTERED NUMBER:** 

06253315 (England and Wales)

**ACCOUNTANTS** 

Maxwells

**Chartered Accountants** 

4 King Square Bridgwater Somerset TA6 3YF

# The Spicy Drinks Company Limited (Registered number 06253315)

#### Abbreviated Balance Sheet

#### 31 December 2013

Notes	31.12.13 £	31 12 12 £
	30	30
	499	499
	(469)	(469)
	(469) =====	<u>(469)</u>
2	30	30
	(499)	(499)
	(469)	(469)
		Notes  £  30  499  (469)  (469)  2  30 (499)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 871- January 13 and were signed on its behalf by

M J Shiner - Director

## The Spicy Drinks Company Limited (Registered number 06253315)

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

#### 1 ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been prepared in accordance with applicable accounting standards and estimation techniques

The financial statements have been prepared on a going concern basis which assumes the ongoing support of the directors

#### Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

#### Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

#### 2 CALLED UP SHARE CAPITAL

Number	ued and fully paid Class	Nominal	31.12.13	31 12 12
		value	£	£
10	'A' ordinary	£1	10	10
10	'B' ordinary	£1	10	10
10	'C' ordinary	£1	10	10
				<del></del>
			30	30

All shares shall rank parı passu