

REGISTERED NUMBER: 4827770 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Bengal Spice Limited

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Bengal Spice Limited

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for the Year Ended 31 July 2007**

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Bengal Spice Limited

Company Information
for the Year Ended 31 July 2007

DIRECTOR:	M F Haq
SECRETARY:	M Haq
REGISTERED OFFICE:	91 West Ella Road Kirk Ella Hull HU10 7QR
REGISTERED NUMBER:	4827770 (England and Wales)
ACCOUNTANTS:	D I Brocklesby & Co Chartered Accountants 91 West Ella Road Kirk Ella Hull HU10 7QR

Bengal Spice Limited

Abbreviated Balance Sheet
31 July 2007

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Intangible assets	2		3,600		4,200
CURRENT ASSETS					
Stocks		538		1,471	
Debtors		3,425		1,948	
Cash in hand		75		75	
		<u>4,038</u>		<u>3,494</u>	
CREDITORS					
Amounts falling due within one year		<u>7,434</u>		<u>5,118</u>	
NET CURRENT LIABILITIES			<u>(3,396)</u>		<u>(1,624)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>204</u>		<u>2,576</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>202</u>		<u>2,574</u>
SHAREHOLDERS' FUNDS			<u>204</u>		<u>2,576</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10 December 2007 and were signed by

M F Haq - Director



The notes form part of these abbreviated accounts

Bengal Spice Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006 and 31 July 2007	6,000
AMORTISATION	
At 1 August 2006	1,800
Charge for year	600
At 31 July 2007	2,400
NET BOOK VALUE	
At 31 July 2007	3,600
At 31 July 2006	4,200

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 7 07 £ 100	31 7 06 £ 100
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 07 £ 2	31 7 06 £ 2
2	Ordinary			

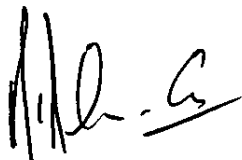
Bengal Spice Limited

Report of the Accountants to the Director of
Bengal Spice Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



D I Brocklesby & Co
Chartered Accountants
91 West Ella Road
Kirk Ella
Hull
HU10 7QR

11 December 2007