

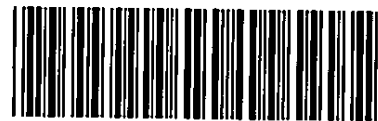
REGISTERED NUMBER: 4827770 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

Bengal Spice Limited

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Bengal Spice Limited

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for the Year Ended 31 July 2008

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Bengal Spice Limited

Company Information
for the Year Ended 31 July 2008

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 2008

	Notes	31.7.08 £	31.7.07 £
FIXED ASSETS			
Intangible assets	2	3,000	3,600
CURRENT ASSETS			
Stocks		617	538
Debtors		3,841	3,425
Cash in hand		75	75
		<u>4,533</u>	<u>4,038</u>
CREDITORS			
Amounts falling due within one year		<u>8,174</u>	<u>7,434</u>
NET CURRENT LIABILITIES		<u>(3,641)</u>	<u>(3,396)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(641)</u>	<u>204</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(643)</u>	<u>202</u>
SHAREHOLDERS' FUNDS		<u>(641)</u>	<u>204</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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 15 January 2009 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 2008

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 2007 and 31 July 2008	6,000
AMORTISATION	
At 1 August 2007	2,400
Charge for year	600
At 31 July 2008	3,000
NET BOOK VALUE	
At 31 July 2008	3,000
At 31 July 2007	3,600

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
2	Ordinary	£1	2	2

Bengal Spice Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2008

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 July 2008 and 31 July 2007:

	31.7.08 £	31.7.07 £
M. F. Haq		
Balance outstanding at start of year	3,420	1,905
Balance outstanding at end of year	3,841	3,420
Maximum balance outstanding during year	<u>3,841</u>	<u>3,420</u>