

REGISTERED NUMBER: 4827770 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Bengal Spice Limited

THURSDAY



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28/01/2010
COMPANIES HOUSE

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for the Year Ended 31 July 2009

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✓ Bengal Spice Limited

Company Information
for the Year Ended 31 July 2009

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 2009

	Notes	31.7.09 £	£	31.7.08 £	£
FIXED ASSETS					
Intangible assets	2		2,400		3,000
CURRENT ASSETS					
Stocks		1,062		617	
Debtors		3,113		3,841	
Cash in hand		1,101		75	
		<u>5,276</u>		<u>4,533</u>	
CREDITORS					
Amounts falling due within one year		<u>8,406</u>		<u>8,174</u>	
NET CURRENT LIABILITIES			<u>(3,130)</u>		<u>(3,641)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(730)</u>		<u>(641)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(732)</u>		<u>(643)</u>
SHAREHOLDERS' FUNDS			<u>(730)</u>		<u>(641)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

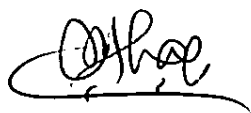
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 22 January 2010 and were signed by:



M. F. Haq - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

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 April 2008).

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 2008	
and 31 July 2009	6,000
AMORTISATION	
At 1 August 2008	3,000
Charge for year	600
At 31 July 2009	3,600
NET BOOK VALUE	
At 31 July 2009	2,400
At 31 July 2008	3,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
2	Ordinary	£1	2	2