SC224271

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 OCTOBER 2002

FOR

SPIRITVITAL LIMITED



SPIRITVITAL LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

SPIRITVITAL LIMITED

COMPANY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2002

DIRECTORS:	W J Robertson
SECRETARY:	B M Fox
REGISTERED OFFICE:	3 Clairmont Gardens Glasgow G3 7LW
REGISTERED NUMBER:	224271 (Scotland)
BANKERS:	Clydesdale Bank Charing Cross Branch 1 Woodside Crescent Glasgow G3 7UL

SPIRITVITAL LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2002

	Notes	2002 £
FIXED ASSETS		
Tangible Assets	2	**242,913**
CURRENT ASSETS		
Debtors	3	**3,100**
Bank		**2,075**
		5,175
CREDITORS: Amount falling due within one year	4	**(245,052)**
NET CURRENT ASSETS		**(239,877)**
		3,036
CAPITAL AND RESERVES:		
Called up share capital	5	**100**
Profit and loss account		**2,936**
Shareholders' Funds		**3,036**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 October 2002.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

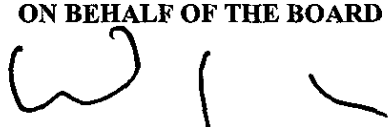
The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



W J Robertson – DIRECTOR

Approved by the Board on 13 August 2003

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2002

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net rental income from properties.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery, etc.	25% straight line

2 TANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	242,913
Eliminated on disposals	-
At 31 October 2002	242,913
DEPRECIATION	
Charge for year	-
Eliminated on disposals	-
At 31 October 2002	-
NET BOOK VALUE	
At 31 October 2002	242,913

3 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2002 £
Trade debtors	3,100

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2002 £
Taxation	119
Accruals	1,975
Loans	242,958
	245,052

5 CALLED UP SHARE CAPITAL

			2002 £
Authorised:			
Number:	Class:	Nominal value:	
1,000		£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
100		£1	100