Registered Number SC366906

SPICE LOUNGE (SCOTLAND) LTD

Abbreviated Accounts

31 October 2012

SPICE LOUNGE (SCOTLAND) LTD **Registered Number SC366906**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	97,896	-
		97,896	-
Current assets			
Stocks		10,000	-
Debtors		441	100
Cash at bank and in hand		12,422	-
		22,863	100
Creditors: amounts falling due within one year		(160,265)	-
Net current assets (liabilities)		(137,402)	100
Total assets less current liabilities		(39,506)	100
Total net assets (liabilities)		(39,506)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(39,606)	-
Shareholders' funds		(39,506)	100

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 September 2013

And signed on their behalf by:
Mr J Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	-
Additions	122,370
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	122,370
Depreciation	
At 1 November 2011	-
Charge for the year	24,474
On disposals	-
At 31 October 2012	24,474
Net book values	
At 31 October 2012	97,896
At 31 October 2011	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.