Registered Number SC412477

SPICE OF ASIA (UK) LTD

Abbreviated Accounts

31 December 2012

SPICE OF ASIA (UK) LTD **Registered Number SC412477**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	36,047
		36,047
Current assets		
Stocks		58,300
Cash at bank and in hand		13,457
		71,757
Creditors: amounts falling due within one year	3	(29,039)
Net current assets (liabilities)		42,718
Total assets less current liabilities		78,765
Creditors: amounts falling due after more than one year	3	(78,616)
Total net assets (liabilities)		149
Capital and reserves		
Called up share capital	4	1
Profit and loss account		148
Shareholders' funds		149

- For the year ending 31 December 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 28 June 2013

And signed on their behalf by:
MR V KRISHNARAJAH, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy
Turnover represents amounts receivable for goods and services net of vat and trade discounts.The total turnover of the company for the period has been drived from its principal activity wholly undertaken in the united kingdom.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation.Depreciation provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life,as follows;
Raw materials and finished goods 18% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	43,960
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	43,960
Depreciation	
Charge for the year	7,913
On disposals	-
At 31 December 2012	7,913
Net book values	
At 31 December 2012	36,047

3 Creditors

	2012 £
Non-instalment debts due after 5 years	78,616

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
1 Ordinary shares of £1 each	1

5 Transactions with directors

Name of director receiving advance or credit:	Mr V krishnarajah
Description of the transaction:	Directors loan
Balance at 2 December 2011:	-
Advances or credits made:	£ 78,616
Advances or credits repaid:	-
Balance at 31 December 2012:	£ 78,616

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