Registered number
SC433921

Spicy Club Limited

Abbreviated Accounts

31 October 2013

Spicy Club Limited

Registered number: SC433921

Abbreviated Balance Sheet

as at 31 October 2013

	Notes		£
Fixed assets			
Tangible assets	2		13,500
Current assets			
Stocks		976	
Cash at bank and in hand		970	
		1,946	
Creditors: amounts falling due within one year		(12,489)	
Net current liabilities			(10,543)
Total assets less current liabilities			2,957
Creditors: amounts falling due after more than one year			(5,112)
Net liabilities			(2,155)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(2,255)
Shareholders' funds			(2,155)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Tariq Mahmood

Director

Approved by the board on 6 May 2014

Spicy Club Limited

Notes to the Abbreviated Accounts

for the period ended 31 October 2013

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1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & fittings	10% Reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 7 October 2012	**15,000**
At 31 October 2013	**15,000**
Depreciation	
Charge for the period	**1,500**
At 31 October 2013	**1,500**
Net book value	
At 31 October 2013	**13,500**
At 6 October 2012	**15,000**

3 Share capital

	Nominal value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	**£1 each**	**100**	**100**

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the Companies Act 2006.