Registered number
SC433921

Spicy Club Limited

Abbreviated Accounts

31 October 2014

Spicy Club Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Spicy Club Limited for the year ended 31 October 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Spicy Club Limited for the year ended 31 October 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Yousaf & Co Ltd
Chartered Certified Accountants
298-300 Maxwell Road
Glasgow
G41 1PJ

9 March 2015

Spicy Club Limited

Registered number: SC433921

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		12,150		13,500
Current assets					
Stocks		851		976	
Cash at bank and in hand		1,918		970	
		2,769		1,946	
Creditors: amounts falling due within one year		(14,115)		(12,490)	
Net current assets/(liabilities)			(11,346)		(10,544)
Total assets less current liabilities			804		2,956
Creditors: amounts falling due after more than one year			(3,813)		(5,111)
Net assets/(liabilities)			(3,009)		(2,155)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,109)		(2,255)
Shareholder's funds			(3,009)		(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.

The member has 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 9 March 2015

Spicy Club Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

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 January 2015).

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.

Fixture & fittings	10% Reducing balance

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	15,000
At 31 October 2014	15,000
Depreciation	
At 1 November 2013	1,500
Charge for the year	1,350
At 31 October 2014	2,850
Net book value	
At 31 October 2014	12,150
At 31 October 2013	13,500

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.