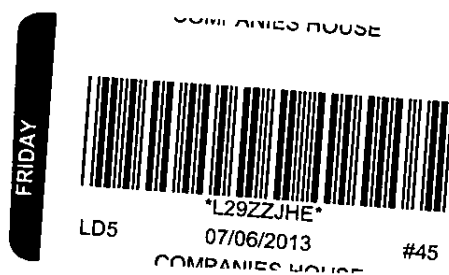


Company Registration Number 01521928

SPICEPARK LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2013



SPICEPARK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013

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SPICEPARK LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		2,596	3,461
CURRENT ASSETS			
Stocks		6,270	5,115
Debtors		43,924	59,019
Cash at bank and in hand		15,583	19,500
		<u>65,777</u>	<u>83,634</u>
CREDITORS: Amounts falling due within one year		<u>(65,569)</u>	<u>(63,880)</u>
NET CURRENT ASSETS		<u>208</u>	<u>19,754</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,804</u>	<u>23,215</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		2,704	23,115
SHAREHOLDERS' FUNDS		<u>2,804</u>	<u>23,215</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on



MR R NEEDLEMAN

7/6/13

Company Registration Number 01521928

The notes on pages 2 to 3 form part of these abbreviated accounts.

SPICEPARK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	10%p a straight line
Furniture and equipment	25%p a reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

SPICEPARK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2012 and 31 January 2013	<u>111,852</u>
DEPRECIATION	
At 1 February 2012	108,391
Charge for year	865
At 31 January 2013	<u>109,256</u>
NET BOOK VALUE	
At 31 January 2013	<u>2,596</u>
At 31 January 2012	<u>3,461</u>

3. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Davydell Limited a company incorporated in the United Kingdom