

Spiral (UK) Limited

Report & Accounts

2005

Company No. 5114002



Spiral (UK) Limited

(Company No. 5114002)

Balance Sheet

as at 31 December 2005

	2005	2004
Fixed Assets		
Tangible assets	2,089	0
Current Assets		
Debtors	2,693	1,418
Cash at bank and in hand	174	892
	2,867	2,310
Creditors : amounts falling due within one year	(4,535)	(5,370)
Net Current Liabilities	(1,668)	(3,060)
Net Liabilities	<u>421</u>	<u>(3,060)</u>
Capital and Reserves		
Called up share capital	100	100
Profit and loss account	321	(3,160)
Total Shareholders' Funds	<u>421</u>	<u>(3,060)</u>


For the year ended 31 December 2005 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

No notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for

- ensuring the company keeps accounting records which comply with section 221
- preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

These accounts were approved by the Board of directors on 19 October 2006 and signed on its behalf by :



Andrew Young
Director