

**Registered Number 05114002**

**SPIRAL (UK) LIMITED**

**Abbreviated Accounts**

**31 December 2006**

**SPIRAL (UK) LIMITED**

**Registered Number 05114002**

**Balance Sheet as at 31 December 2006**

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible	2		<u>2,469</u>		<u>2,089</u>
Total fixed assets			<u>2,469</u>		<u>2,089</u>
<b>Current assets</b>					
Debtors		1,959		2,693	
Cash at bank and in hand		2,487		174	
Total current assets		<u>4,446</u>		<u>2,867</u>	
<b>Creditors: amounts falling due within one year</b>	3	(5,340)		(4,535)	
<b>Net current assets</b>			(894)		(1,668)
<b>Total assets less current liabilities</b>			<u>1,575</u>		<u>421</u>
<b>Total net Assets (liabilities)</b>			1,575		421
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>1,475</u>		<u>321</u>
<b>Shareholders funds</b>			<u>1,575</u>		<u>421</u>

- a. For the year ending 31 December 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 October 2007

And signed on their behalf by:

**Andrew Young, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2006

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Depreciation**

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

Plant and Machinery                      25.00% Straight Line

## 2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 December 2005	2,089	2,089
additions	902	902
disposals		0
At 31 December 2006	<u>2,991</u>	<u>2,991</u>
Depreciation		
At 31 December 2005	0	0
Charge for year	522	522
on disposals		0
At 31 December 2006	<u>522</u>	<u>522</u>
Net Book Value		
At 31 December 2005	2,089	2,089
At 31 December 2006	<u>2,469</u>	<u>2,469</u>

## 3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	1,461	200
Other creditors	2,687	4,197
Taxation and Social Security	<u>1,192</u>	<u>138</u>
	<u>5,340</u>	<u>4,535</u>