

REGISTERED NUMBER: 5835251 (England and Wales)

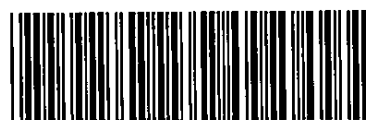
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

SPIRIT FOOD SERVICES LTD

WEDNESDAY



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SPIRIT FOOD SERVICES LTD

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FOR THE YEAR ENDED 30 JUNE 2008

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SPIRIT FOOD SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTOR: Anita Sant

SECRETARY: Jordans Company Secretaries Limited

REGISTERED OFFICE: 5-15 Market Place
Castle Square
SHEFFIELD
S1 2GH

REGISTERED NUMBER: 5835251 (England and Wales)

ACCOUNTANT: Thelma J Murphy
Chartered Certified Accountant
Vectis House
Banbury Street
Kineton
Warwick
CV35 0JS

SPIRIT FOOD SERVICES LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	4,077	4,500
CURRENT ASSETS			
Stocks		11,149	11,278
Debtors		49,756	69,138
Cash at bank and in hand		20,597	43,714
		<u>81,502</u>	<u>124,130</u>
CREDITORS			
Amounts falling due within one year		<u>121,647</u>	<u>124,521</u>
NET CURRENT LIABILITIES		<u>(40,145)</u>	<u>(391)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(36,068)</u>	<u>4,109</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>410</u>
NET (LIABILITIES)/ASSETS		<u><u>(36,068)</u></u>	<u><u>3,699</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(36,069)</u>	<u>3,698</u>
SHAREHOLDERS' FUNDS		<u><u>(36,068)</u></u>	<u><u>3,699</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24 April 2009 and were signed by:

Anita Sant - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

SPIRIT FOOD SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2008

3. CALLED UP SHARE CAPITAL

Authorised:			2008	2007
Number:	Class:	Nominal value:	£	£
1,000	ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:			2008	2007
Number:	Class:	Nominal value:	£	£
1	ordinary shares	£1	<u>1</u>	<u>1</u>