

REGISTERED NUMBER: 5835251 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

FOR

SPIRIT FOOD SERVICES LTD

TUESDAY



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SPIRIT FOOD SERVICES LTD

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FOR THE YEAR ENDED 30 JUNE 2010

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SPIRIT FOOD SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

DIRECTOR	Miss A J 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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	17,175	20,908
CURRENT ASSETS			
Stocks		10,779	9,643
Debtors		36,626	5,240
Cash at bank and in hand		2,965	26,732
		50,370	41,615
CREDITORS			
Amounts falling due within one year		133,276	74,413
NET CURRENT LIABILITIES		(82,906)	(32,798)
TOTAL ASSETS LESS CURRENT LIABILITIES		(65,731)	(11,890)
PROVISIONS FOR LIABILITIES		-	3,926
NET LIABILITIES		(65,731)	(15,816)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(65,732)	(15,817)
SHAREHOLDERS' FUNDS		(65,731)	(15,816)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

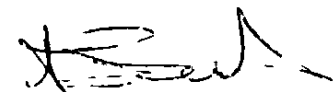
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 January 2011 and were signed by



Miss A J Sant - Director

The notes form part of these abbreviated accounts

SPIRIT FOOD SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	35,270
Additions	12,265
Disposals	(1,750)
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At 30 June 2010	45,785
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DEPRECIATION	
At 1 July 2009	14,362
Charge for year	14,831
Eliminated on disposal	(583)
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At 30 June 2010	28,610
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NET BOOK VALUE	
At 30 June 2010	17,175
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At 30 June 2009	20,908
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1	ordinary shares	£1	1	1
			<hr/>	<hr/>