

**Registered Number 03935644**

**SPIKED LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		1,600	11,449
Cash at bank and in hand		5,802	7,747
		<u>7,402</u>	<u>19,196</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,925)</u>	<u>(25,074)</u>
<b>Net current assets (liabilities)</b>		<u>(15,523)</u>	<u>(5,878)</u>
<b>Total assets less current liabilities</b>		<u>(15,522)</u>	<u>(5,877)</u>
<b>Total net assets (liabilities)</b>		<u>(15,522)</u>	<u>(5,877)</u>
<b>Capital and reserves</b>			
Called up share capital	3	521	521
Share premium account		81,510	81,510
Profit and loss account		(97,553)	(87,908)
<b>Shareholders' funds</b>		<u>(15,522)</u>	<u>(5,877)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2014

And signed on their behalf by:

**DR H I M GUILDBERG, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1</u>
<b>Depreciation</b>	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
<b>Net book values</b>	
At 31 March 2014	<u>1</u>
At 31 March 2013	<u>1</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
521 Ordinary shares of £1 each	521	521

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