

**SPIKED LIMITED**

**Company Registration Number:  
03935644 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **SPIKED LIMITED**

## **Company Information for the Period Ended 31st March 2013**

**Director:**

H Guldborg

F Furedi

**Registered office:**

Signet House

49-51 Farringdon Road

London

EC1M 3JP

**Company Registration Number:**

03935644 (England and Wales)

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# SPIKED LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors:		11,449	2,469
Cash at bank and in hand:		7,748	10,006
<b>Total current assets:</b>		<u>19,197</u>	<u>12,475</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		25,073	24,459
<b>Net current assets (liabilities):</b>		<u>(5,876)</u>	<u>(11,984)</u>
<b>Total assets less current liabilities:</b>		<u>(5,875)</u>	<u>(11,983)</u>
<b>Total net assets (liabilities):</b>		<u><u>(5,875)</u></u>	<u><u>(11,983)</u></u>

The notes form part of these financial statements

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# SPIKED LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	82,031	82,031
Profit and Loss account:		( 87,906 )	( 94,014 )
<b>Total shareholders funds:</b>		<u>( 5,875 )</u>	<u>( 11,983 )</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 28 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: H Guldberg

Status: Director

Name: F Furedi

Status: Director

The notes form part of these financial statements

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# **SPIKED LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents the invoiced value of goods sold and services provided to customers excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets other than freehold land and buildings at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life, as follows: -

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# SPIKED LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	1
Additions:	0
At 31st March 2013:	1
<b>Net book value</b>	
At 31st March 2013:	1
At 31st March 2012:	1

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# SPIKED LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	510	1.00	510
Preference shares:	81	1,006.43	81,521
<b>Total share capital:</b>			<b>82,031</b>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	510	1.00	510
Preference shares:	81	1,006.43	81,521
<b>Total share capital:</b>			<b>82,031</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.