

REGISTERED NUMBER: 4891886

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

ESPIENE LTD

THURSDAY



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28/02/2008

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COMPANIES HOUSE

ESPIENE LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2007

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ESPIENE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTORS:

Mrs Sandra Rita Goff
Mr Paul Charles Hammond

SECRETARY.

Mrs Sandra Rita Goff

REGISTERED OFFICE:

Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

REGISTERED NUMBER:

4891886

ACCOUNTANTS

Tish Press & Company
Cambridge House
27 Cambridge Park
Wanstead
London
E11 2PU

ESPIENE LTD**ABBREVIATED BALANCE SHEET**
30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		2,140		2,853
CURRENT ASSETS					
Debtors		22,345		12,977	
Cash at bank		60,310		50,673	
		82,655		63,650	
CREDITORS					
Amounts falling due within one year		18,711		14,899	
NET CURRENT ASSETS			63,944		48,751
TOTAL ASSETS LESS CURRENT LIABILITIES			66,084		51,604
PROVISIONS FOR LIABILITIES			98		124
NET ASSETS			65,986		51,480
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			65,886		51,380
SHAREHOLDERS' FUNDS			65,986		51,480

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

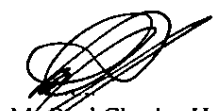
ESPIENE LTD

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2007

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 Board of Directors on 20/2/09 and were signed on its behalf by


Mrs Sandra Rita Goff - Director


Mr Paul Charles Hammond - Director

The notes form part of these abbreviated accounts

ESPIENE LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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 January 2007)

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

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

COST

At 1 October 2006
and 30 September 2007

Total
£

4,105

DEPRECIATION

At 1 October 2006
Charge for year

1,252
713

At 30 September 2007

1,965

NET BOOK VALUE

At 30 September 2007

2,140

At 30 September 2006

2,853

3 CALLED UP SHARE CAPITAL

Authorised

Number Class

Nominal
value

2007
£

2006
£

1,000 Ordinary

1

1,000

1,000

Allotted, issued and fully paid

Number Class

Nominal
value

2007
£

2006
£

66 Ordinary

1

100

100