

REGISTERED NUMBER: 4891886

**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005**

**FOR**

**ESPIENE LTD**



**ESPIENE LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ESPIENE LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2005**

**DIRECTORS:** Mrs S R Goff  
P C Hammond

**SECRETARY:** Mrs S R 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 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	863	-
<b>CURRENT ASSETS</b>			
Stocks		-	10,000
Debtors		13,475	-
Cash at bank		75,412	18,077
		<u>88,887</u>	<u>28,077</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>77,749</u>	<u>27,068</u>
<b>NET CURRENT ASSETS</b>		<u>11,138</u>	<u>1,009</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,001</u>	<u>1,009</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	66
Profit and loss account		<u>11,901</u>	<u>943</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>12,001</u>	<u>1,009</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 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.

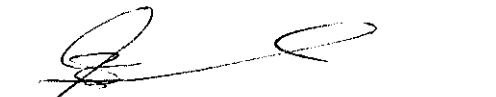
The notes form part of these abbreviated accounts

**ESPIENE LTD**


**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Mrs S R Goff - Director



P C Hammond - Director

Approved by the Board on ..... 18.5.06 .....

The notes form part of these abbreviated accounts

**ESPIENE LTD****NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2005****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 June 2002).

**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 - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,164
At 30 September 2005	1,164
<b>DEPRECIATION</b>	
Charge for year	301
At 30 September 2005	301
<b>NET BOOK VALUE</b>	
At 30 September 2005	863

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
66	Ordinary	1	100	66