Registered Number: 4134046

ESPRESSIONE INTERNATIONAL LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2008

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ESPRESSIONE INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET AT 31ST DECEMBER 2008

	Note	2008		2007	
Fixed Assets		£	£	£	£
Tangible assets	2		-		-
Current Assets		050		004	
Stocks Debtors		250 36,167		634 68,918	
Cash at bank		13,048		3,650	
		49,465	-	73,202	
Creditors : Amounts falling due within one year		(20,921)		(42,006)	
·			-		
Net Current Assets			28,544		31,196
Net Assets			28,544		31,196
Financed by :				•	
Financed by :					
Capital and Reserves					
Called up Share Capital	3		300		300
Capital Redemption Reserve	4		700		700
Profit & Loss Account			27,544		30,196
Equity Shareholders' Funds			28,544	= =	31,196

For the year ended 31st December 2008 the company was entitled to exemption from the requirement to have an audit under the provisions of sections 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for :

- (i) ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with the requirements of that Act relating to accounts so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 18 Soften 2009 and signed on their behalf by :

R. A. Payman, Director

ESPRESSIONE INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS - 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

(a) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

(b) Turnover

Turnover, which excludes Value Added Tax, represents the invoiced value of goods supplied.

(c) Depreciation

Depreciation is provided so as to write off the cost of fixed assets over their expected useful economic lives. The principal rates used for this purpose are:

Computer equipment

25% straight line per annum

Fixtures and fittings

25% straight line per annum

(d) Stocks

Stocks are valued at the lower of cost and net realisable value.

(e) Deferred taxation

Deferred tax is provided on the liability method to take account of differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2. TANGIBLE FIXED ASSETS

Cont	£
Cost At 1 st January 2008 and 31 st December 2008	1,085
<u>Depreciation</u> At 1 st January 2008 and 31 st December 2008	1,085
Net Book Value At 31 st December 2008	-

ESPRESSIONE INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS - 31ST DECEMBER 2008

3.	SHARE CAPITAL	2008 £	2007 £
	Authorised, Allotted, called up and fully paid 300 Ordinary shares of £1 each	300	300

4. CAPITAL REDEMPTION RESERVE

This relates to the purchase by the company of 700 of its own ordinary shares of £1 each.