

Registered number
SC440167

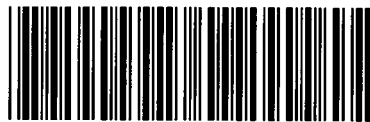
Amended

Espice Innovations Limited

Abbreviated Accounts

31 August 2015

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COMPANIES HOUSE

Espice Innovations Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2015

SC440167

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,997	2,662
Current assets			
Cash at bank and in hand		54,323	14,664
Creditors: amounts falling due within one year		(77,894)	(19,183)
Net current liabilities		(23,571)	(4,519)
Net liabilities		(21,574)	(1,857)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(21,674)	(1,957)
Shareholder's funds		(21,574)	(1,857)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Waqas

M Waqas
 Director
 Approved by the board on 1 June 2016

Espice Innovations Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 September 2014	3,550
At 31 August 2015	3,550

Depreciation

At 1 September 2014	888
Charge for the year	665
At 31 August 2015	1,553

Net book value

At 31 August 2015	1,997
At 31 August 2014	2,662

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100