Registered Number 05543607

UK SPICE AND INGREDIENTS LTD

Abbreviated Accounts

31 August 2008

UK SPICE AND INGREDIENTS LTD **Registered Number 05543607**

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		750		1,133
Total fixed assets			750		1,133
Current assets					
Stocks		80,101			
Debtors		58,899		56,201	
Cash at bank and in hand		559,564		402,257	
Total current assets		698,564		458,458	
Creditors: amounts falling due within one year		(235,642)		(55,523)	
Net current assets			462,922		402,935
Total assets less current liabilities			463,672		404,068
Total net Assets (liabilities)			463,672		404,068
Capital and reserves					
Called up share capital			396,288		396,288
Profit and loss account			67,384		7,780
Shareholders funds			463,672		404,068

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 May 2009

And signed on their behalf by:
R KHANNA, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2007	1,511
additions	
disposals	
revaluations	
transfers	
At 31 August 2008	1,511
Depreciation	
At 31 August 2007	378
Charge for year	383
on disposals	
At 31 August 2008	761
Net Book Value	
At 31 August 2007	1,133
At 31 August 2008	750