Registered Number 05543607

UK SPICE AND INGREDIENTS LTD

Abbreviated Accounts

31 August 2009

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

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		262		750
Total fixed assets			262		750
Current assets					
Stocks		48,305		80,101	
Debtors		55,594		58,899	
Cash at bank and in hand		691,345		559,564	
Total current assets		795,244		698,564	
Creditors: amounts falling due within one year		(316,736)		(235,642)	
Net current assets			478,508		462,922
Total assets less current liabilities			478,770		463,672
Total net Assets (liabilities)			478,770		463,672
Capital and reserves					
Called up share capital			396,288		396,288
Profit and loss account			82,482		67,384
Shareholders funds			478,770		463,672

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2010

And signed on their behalf by:
R KHANNA, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

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 2008	1,511
additions	
disposals	
revaluations	
transfers	
At 31 August 2009	1,511
Depreciation	
At 31 August 2008	761
Charge for year	488
on disposals	
At 31 August 2009	1,249
Net Book Value	
At 31 August 2008	750
At 31 August 2009	262