Registered Number 05543607

UK SPICE AND INGREDIENTS LTD

Abbreviated Accounts

31 August 2013

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

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	-	34
		-	34
Current assets			
Stocks		779,141	-
Debtors		135,781	176,762
Cash at bank and in hand		673,896	659,682
		1,588,818	836,444
Creditors: amounts falling due within one year		(1,251,013)	(659,211)
Net current assets (liabilities)		337,805	177,233
Total assets less current liabilities		337,805	177,267
Total net assets (liabilities)		337,805	177,267
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		332,805	172,267
Shareholders' funds		337,805	177,267

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 May 2014

And signed on their behalf by:
R KHANNA, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment 25% written down value

Other accounting policies
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	2,333
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	2,333
Depreciation	
At 1 September 2012	2,299
Charge for the year	34
On disposals	-
At 31 August 2013	2,333
Net book values	
At 31 August 2013	0
At 31 August 2012	34

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