

Registered Number 03541016

ESPERE LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	214	214
Investments	3	-	118,626
		<u>214</u>	<u>118,840</u>
Current assets			
Debtors		10,875	975
Cash at bank and in hand		187,310	30,364
		<u>198,185</u>	<u>31,339</u>
Net current assets (liabilities)		<u>198,185</u>	<u>31,339</u>
Total assets less current liabilities		<u>198,399</u>	<u>150,179</u>
Creditors: amounts falling due after more than one year		(24,499)	(5,186)
Total net assets (liabilities)		<u>173,900</u>	<u>144,993</u>
Capital and reserves			
Called up share capital	4	4	4
Other reserves		-	39,284
Profit and loss account		173,896	105,705
Shareholders' funds		<u>173,900</u>	<u>144,993</u>

- For the year ending 30 April 2015 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 11 April 2016

And signed on their behalf by:

K Smorthit, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015
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 invoice value, excluding vat of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided to write off costs less residual value of each asset over its expected useful life, as follows.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	640
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>640</u>
Depreciation	
At 1 May 2014	426
Charge for the year	-
On disposals	-
At 30 April 2015	<u>426</u>
Net book values	
At 30 April 2015	<u>214</u>
At 30 April 2014	<u>214</u>

3 Fixed assets Investments

Valuation brought forward £118,626

Disposal (£118,626)

Valuation at 30.4.15 Nil

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
4 Ordinary shares of £1 each	4	4

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