

**Registered Number 04949560**

**ESPRIT GLOBAL LIMITED**

**Abbreviated Accounts**

**31 October 2013**

**Abbreviated Balance Sheet as at 31 October 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	100
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	467	-
Investments		-	-
		<u>467</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		798	-
Investments		-	-
Cash at bank and in hand		3,168	-
		<u>3,966</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(4,260)	-
<b>Net current assets (liabilities)</b>		<u>(294)</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>173</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>173</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		73	-
<b>Shareholders' funds</b>		<u>173</u>	<u>100</u>

- For the year ending 31 October 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 30 July 2014

And signed on their behalf by:  
**Joanne Spencer, Director**

Notes to the Abbreviated Accounts for the period ended 31 October 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 net invoice value of consultancy fee earned during the period.

**Tangible assets depreciation policy**

Depreciation is provided at the rate of 33.3% in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	0
Additions	700
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>700</u>
<b>Depreciation</b>	
At 1 November 2012	0
Charge for the year	233
On disposals	-
At 31 October 2013	<u>233</u>
<b>Net book values</b>	
At 31 October 2013	<u>467</u>
At 31 October 2012	<u>0</u>

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