

Registered number
SC421296

ESKPINE LIMITED
Abbreviated Accounts
31 August 2013

THURSDAY



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SCT 14/08/2014 #80
COMPANIES HOUSE

ESKPINE LIMITED

Registered number: SC421296

Abbreviated Balance Sheet

as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,570	-
Current assets			
Debtors	12,135	-	
Cash at bank and in hand	8,845	1	
	-----	-----	
	20,980	1	
Creditors: amounts falling due within one year	(45,452)	-	
	-----	-----	
Net current (liability)/assets		(25,435)	1
		-----	-----
Net (liability)/assets		(18,865)	1
		-----	-----
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(18,865)	-
		-----	-----
Shareholder's funds		(18,865)	1
		-----	-----

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit section 477 of the Company Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Company Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr. Kornel Bacsa

Director

Approves by the board on 11th August 2014

ESKPINE LIMITED**Notes to the Appreciated Accounts
for the year ended 31 August 2013****1 Accounting policies*****Basis of preparation***

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plants and machinery 20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible Fixed assets	£
Cost	
Additions	
At 31 August 2013	<u>8,123</u>
	<u>8,123</u>
Depreciation	
Charge for the year	
At 31 August 2013	<u>1,553</u>
	<u>1,553</u>
Net book value	
At 31 August 2013	<u>6,570</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>