

Registered number
07076711

Espressotec Limited
Abbreviated Accounts
30 November 2010



Espressotec Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2010

07076711

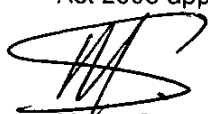
	Notes	2010 £
Fixed assets		
Tangible assets	2	2,054
Current assets		
Debtors		550
Cash at bank and in hand		144
		<u>694</u>
Creditors amounts falling due within one year		(10,533)
Net current liabilities		<u>(9,839)</u>
Net liabilities		<u>(7,785)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(7,885)
Shareholders' funds		<u>(7,785)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies 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



Marco Sala
Director

Approved by the board on 13 February 2012

Espressotec Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

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

Plant and machinery	33% Reducing balance
Motor vehicles	25% Reducing balance

2 Tangible fixed assets **£**

Cost

Additions	2,881
At 30 November 2010	2,881

Depreciation

Charge for the year	827
At 30 November 2010	827

Net book value

At 30 November 2010	2,054
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3 Share capital	Nominal value	2010 Number	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	100

4 Loans to directors	B/fwd	Paid	Repaid	C/fwd
Description and conditions	£	£	£	£
Marco Sala				
[Loan 1]	-	-	981	981
	-	-	981	981