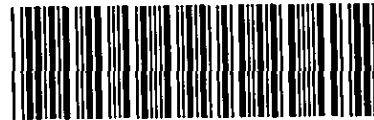


Registered Number 07799529

UK ESSENCES LIMITED

Abbreviated Accounts

31 March 2016



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COMPANIES HOUSE

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UK ESSENCES LIMITED**Registered Number 07799529****Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes 31/03/2016 31/10/2014</i>	
	<i>£</i>	<i>£</i>
Called up share capital not paid	-	-
Fixed assets		
Tangible assets	2 1	74
	<u>1</u>	<u>74</u>
Current assets		
Stocks	1,955	1,500
Debtors	756	383
Cash at bank and in hand	190	224
	<u>2,901</u>	<u>2,107</u>
Creditors: amounts falling due within one year	(4,619)	(4,354)
Net current assets (liabilities)	<u>(1,718)</u>	<u>(2,247)</u>
Total assets less current liabilities	<u>(1,717)</u>	<u>(2,173)</u>
Creditors: amounts falling due after more than one year	(2,000)	(2,000)
Total net assets (liabilities)	<u>(3,717)</u>	<u>(4,173)</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(3,718)	(4,174)
Shareholders' funds	<u>(3,717)</u>	<u>(4,173)</u>

- For the year ending 31 March 2016 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 31 January 2017

And signed on their behalf by:

M BOOTA, Director

UK ESSENCES LIMITED**Registered Number 07799529****Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 invoiced sales of goods

Tangible assets depreciation policy

Depreciation is provided at an annual rate of 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	292
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>292</u>
Depreciation	
At 1 November 2014	218
Charge for the year	73
On disposals	-
At 31 March 2016	<u>291</u>
Net book values	
At 31 March 2016	<u>1</u>
At 31 October 2014	<u>74</u>

3 Transactions with directors

Name of director receiving advance or credit:	M Boota
Description of the transaction:	interest free loan to company
Balance at 1 November 2014:	£ 2,035
Advances or credits made:	£ 108
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 2,143</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006