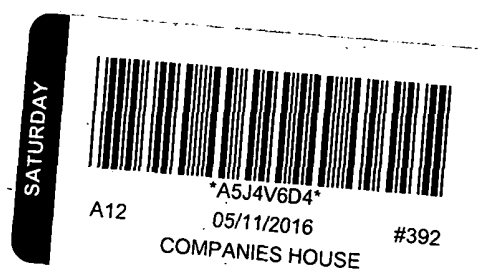


Registered number
09047773

Esperanto (London) Limited

Abbreviated Accounts

31 March 2016



Esperanto (London) Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

09047773

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	499	749
Current assets			
Debtors	820		1
Cash at bank and in hand	2,640	79,600	
	3,460	79,601	
Creditors: amounts falling due within one year		(26,343)	
Net current assets		3,460	53,258
Total assets less current liabilities		3,959	54,007
Creditors: amounts falling due after more than one year		(3,240)	(2,940)
Net assets		719	51,067
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		718	51,066
Shareholder's funds		719	51,067

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies 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 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.



J. Dunseath
 Director

Approved by the board on 2 November 2016

Esperanto (London) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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 25% straight line

Deferred taxation

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

2 Tangible fixed assets

£

Cost

At 1 April 2015	999
At 31 March 2016	999

Depreciation

At 1 April 2015	250
Charge for the year	250
At 31 March 2016	500

Net book value

At 31 March 2016	499
At 31 March 2015	749

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	1	1
	Nominal value	Number	Amount £	
Shares issued during the period: Ordinary shares	£1 each	1	1	