

EMINEO LTD

**Company Registration Number:
05292365 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

EMINEO LTD

Company Information for the Period Ended 30th November 2011

Director:	Victoria Fuller Trudie Stephenson
Company secretary:	Victoria Fuller
Registered office:	Flat 16 163 Cromwell Road London SW5 0SQ
Company Registration Number:	05292365 (England and Wales)

EMINEO LTD

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		15,286	15,286
Debtors:	3	1,607	1,607
Cash at bank and in hand:		194	2,301
Total current assets:		<u>17,087</u>	<u>19,194</u>
Creditors			
Creditors: amounts falling due within one year	4	14,375	15,816
Net current assets (liabilities):		<u>2,712</u>	<u>3,378</u>
Total assets less current liabilities:		<u>2,712</u>	<u>3,378</u>
Total net assets (liabilities):		<u><u>2,712</u></u>	<u><u>3,378</u></u>

The notes form part of these financial statements

EMINEO LTD

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		2,710	3,376
Total shareholders funds:		<u>2,712</u>	<u>3,378</u>

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Victoria Fuller
Status: Director

The notes form part of these financial statements

EMINEO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Companies Act 2006, and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

EMINEO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Debtors

	2011 £	2010 £
Other debtors:	1,607	1,607
Total:	<u>1,607</u>	<u>1,607</u>

EMINEO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Accruals and deferred income:	1,475	1,158
Other creditors:	12,900	14,658
Total:	<u>14,375</u>	<u>15,816</u>

EMINEO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

