

**Registered Number 05292365**

**EMINEO LTD**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Stocks		15,286	15,286
Debtors		1,607	1,607
Cash at bank and in hand		139	139
		<u>17,032</u>	<u>17,032</u>
<b>Creditors: amounts falling due within one year</b>		(14,375)	(14,375)
<b>Net current assets (liabilities)</b>		<u>2,657</u>	<u>2,657</u>
<b>Total assets less current liabilities</b>		<u>2,657</u>	<u>2,657</u>
<b>Total net assets (liabilities)</b>		<u>2,657</u>	<u>2,657</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		2,655	2,655
<b>Shareholders' funds</b>		<u>2,657</u>	<u>2,657</u>

- For the year ending 30 November 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 5 December 2016

And signed on their behalf by:

**Victoria Fuller, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was dormant throughout the period.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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