

EMINEO LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

EMINEO LTD

Company Information for the Period Ended 30th November 2013

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 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		15,286	15,286
Debtors:	2	1,607	1,607
Cash at bank and in hand:		139	139
Total current assets:		17,032	17,032
Creditors			
Creditors: amounts falling due within one year	3	14,375	14,375
Net current assets (liabilities):		2,657	2,657
Total assets less current liabilities:		2,657	2,657
Total net assets (liabilities):		2,657	2,657

The notes form part of these financial statements

EMINEO LTD

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		2,655	2,655
Total shareholders funds:		<u>2,657</u>	<u>2,657</u>

For the year ending 30 November 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 05 August 2014

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 2013

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 2013

2. Debtors

	2013 £	2012 £
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 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Accruals and deferred income:	1,475	1,475
Other creditors:	12,900	12,900
Total:	<u>14,375</u>	<u>14,375</u>

EMINEO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

EMINEO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

6. Related party disclosures

Name of the ultimate controlling party during the period: fine art consultancy
