

Registered number  
05749758

Emporium Properties & Investments Ltd

Abbreviated Accounts

31 March 2016

**Emporium Properties & Investments Ltd****Registered number:** 05749758**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	67	89
<b>Current assets</b>			
Debtors		50,564	42,579
Cash at bank and in hand		233	300
		<u>50,797</u>	<u>42,879</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,199)</u>	<u>(7,059)</u>
<b>Net current assets</b>		40,598	35,820
<b>Net assets</b>		<u>40,665</u>	<u>35,909</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		39,665	34,909
<b>Shareholders' funds</b>		<u>40,665</u>	<u>35,909</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr S Juma

Director

Approved by the board on 19 December 2016

**for the year ended 31 March 2016**

Plant and machinery	25% reducing basis
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## £

At 31 March 2016	67
At 31 March 2015	<u>89</u>

2015  
£

Ordinary shares	£1 each	1,000	1,000	1,000
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